

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2021

Run Date: 06/24/2021

Status: CERTIFIED

Certified Date: 06/24/2021

**Procurement Information:**

Question	Response	URL(If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://www.nfta.com/media/f25nt4kx/procurement-guidelines-amendment-final-4-23-2020.pdf">https://www.nfta.com/media/f25nt4kx/procurement-guidelines-amendment-final-4-23-2020.pdf</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a. If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	
10. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy?	Yes	Attachment Included
11. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy?	Yes	Attachment Included
12. Is the Authority subject to Article 15-A of the Executive Law?	Yes	
13. Has the Authority designated a person or persons to oversee its MWBE program?	Yes	
14. Does the Authority maintain a current and updated list of qualified certified MWBEs?	Yes	
15. Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority?	Yes	
16. Did the Authority establish a goal for participation by MWBEs in its procurement contracts?	Yes	
a. If yes, what was the goal (percentage of total procurements) for the reporting period?	28.6%	
b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	36.63%	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	2047276 ONTARIO INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A37043	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TRIVISION BILLBOARD LEASE - BNIA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	16 QUEEN ELIZABETH WAY		
<b>Address Line 2</b>			
<b>City</b>	ETOBICOKE		
<b>State</b>			
<b>Postal Code</b>	M8Z 1		
<b>Plus 4</b>			
<b>Province/Region</b>	ON		
<b>Country</b>	Other		

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**Procurement Transactions Listing:**

<b>2. Vendor Name</b>	2047276 ONTARIO INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A34287	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	LEASE AGREEMENT FOR TRIVISION BILLBOARD	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	16 QUEEN ELIZABETH WAY		
<b>Address Line 2</b>			
<b>City</b>	ETOBICOKE		
<b>State</b>			
<b>Postal Code</b>	M8Z 1		
<b>Plus 4</b>			
<b>Province/Region</b>	ON		
<b>Country</b>	Other		

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**Procurement Transactions Listing:**

<b>3. Vendor Name</b>	3930 SD LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISCELLANEOUS PARTS AND SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,097.43	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	NORTHTOWN SUBARU		
<b>Address Line 2</b>	3930 SHERIDAN DRIVE		
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14226		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>4. Vendor Name</b>	8298 GROUP LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE PO FOR EMERGENCY LODGING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DAYS INN BUFFALO AIRPORT		
<b>Address Line 2</b>	295 MAIN STREET, SUITE 210		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>5. Vendor Name</b>	A-KLEEN WINDOWS, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A52773	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA WINDOW + SURFACE CLEANING FROM	<b>Award Date</b>	03/02/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/02/18
<b>Amount Expended for Life to Date</b>	\$111,453.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.04	<b>Amount</b>	\$111,454.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 238		
<b>Address Line 2</b>			
<b>City</b>	GRAND ISLAND		
<b>State</b>	NY		
<b>Postal Code</b>	14072		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>6. Vendor Name</b>	A-KLEEN WINDOWS, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A46756	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA WINDOW + SURFACE CLEANING PER RFP	<b>Award Date</b>	12/04/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/04/15
<b>Amount Expended for Life to Date</b>	\$102,588.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,472.00	<b>Amount</b>	\$105,060.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 239		
<b>Address Line 2</b>			
<b>City</b>	GRAND ISLAND		
<b>State</b>	NY		
<b>Postal Code</b>	14072		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>7. Vendor Name</b>	A-KLEEN WINDOWS, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A44416	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	POWER WASH EXTERIOR METAL SURFACES	<b>Award Date</b>	01/29/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/29/15
<b>Amount Expended for Life to Date</b>	\$100,300.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,400.00	<b>Amount</b>	\$102,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 240		
<b>Address Line 2</b>			
<b>City</b>	GRAND ISLAND		
<b>State</b>	NY		
<b>Postal Code</b>	14072		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>8. Vendor Name</b>	A-KLEEN WINDOWS, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A52443	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA WINDOW AND SURFACE CLEANING BETWEEN	<b>Award Date</b>	01/22/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/22/18
<b>Amount Expended for Life to Date</b>	\$19,886.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,311.00	<b>Amount</b>	\$21,197.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 241		
<b>Address Line 2</b>			
<b>City</b>	GRAND ISLAND		
<b>State</b>	NY		
<b>Postal Code</b>	14072		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>9. Vendor Name</b>	A-KLEEN WINDOWS, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A47488	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA WINDOW AND SURFACE CLEANING BETWEEN	<b>Award Date</b>	03/15/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/15/16
<b>Amount Expended for Life to Date</b>	\$18,746.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,236.00	<b>Amount</b>	\$19,982.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 242		
<b>Address Line 2</b>			
<b>City</b>	GRAND ISLAND		
<b>State</b>	NY		
<b>Postal Code</b>	14072		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>10. Vendor Name</b>	A-KLEEN WINDOWS, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A44417	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA WINDOW AND SURFACE CLEANING PER RFP	<b>Award Date</b>	01/29/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/29/15
<b>Amount Expended for Life to Date</b>	\$10,700.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$600.00	<b>Amount</b>	\$11,300.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 243		
<b>Address Line 2</b>			
<b>City</b>	GRAND ISLAND		
<b>State</b>	NY		
<b>Postal Code</b>	14072		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>11. Vendor Name</b>	ABB ENTERPRISE SOFTWARE INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A58706	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ELLIPSE V8_9 - EAM WORK PLANNER (RENEWAL	<b>Award Date</b>	08/05/20
<b>Amount Expended for Fiscal Year</b>	\$129,383.07	<b>Begin Date</b>	08/05/20
<b>Amount Expended for Life to Date</b>	\$129,383.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$129,383.07
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$129,383.07
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	305 GREGSON DRIVE		
<b>Address Line 2</b>			
<b>City</b>	CARY		
<b>State</b>	NC		
<b>Postal Code</b>	27511		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>12. Vendor Name</b>	ABB ENTERPRISE SOFTWARE INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A57628	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ELLIPSE MAINTENANCE - CONTRACT RENEWAL	<b>Award Date</b>	02/10/20
<b>Amount Expended for Fiscal Year</b>	\$126,518.56	<b>Begin Date</b>	02/10/20
<b>Amount Expended for Life to Date</b>	\$126,518.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$126,518.55
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$126,518.55
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	305 GREGSON DRIVE		
<b>Address Line 2</b>			
<b>City</b>	CARY		
<b>State</b>	NC		
<b>Postal Code</b>	27511		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>13. Vendor Name</b>	ABB ENTERPRISE SOFTWARE INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A54114	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MAINTENANCE FOR PERPETUAL LICENSED SOFT-	<b>Award Date</b>	09/12/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/12/18
<b>Amount Expended for Life to Date</b>	\$50,001.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2.00	<b>Amount</b>	\$50,003.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$50,003.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	305 GREGSON DRIVE		
<b>Address Line 2</b>			
<b>City</b>	CARY		
<b>State</b>	NC		
<b>Postal Code</b>	27511		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>14. Vendor Name</b>	ABB ENTERPRISE SOFTWARE INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A59540	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ELLIPSE MAINTENANCE 3_28_21 thru 9_13_21	<b>Award Date</b>	02/03/21
<b>Amount Expended for Fiscal Year</b>	\$2,915.98	<b>Begin Date</b>	02/03/21
<b>Amount Expended for Life to Date</b>	\$2,915.98	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,915.98
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,915.98
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	305 GREGSON DRIVE		
<b>Address Line 2</b>			
<b>City</b>	CARY		
<b>State</b>	NC		
<b>Postal Code</b>	27511		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>15. Vendor Name</b>	ABC BUS COMPANIES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Misc Bus Parts	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$28,053.65	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3720 MADISON STREET		
<b>Address Line 2</b>			
<b>City</b>	MUNCIE		
<b>State</b>	IN		
<b>Postal Code</b>	47302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>16. Vendor Name</b>	ABC BUS COMPANIES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94506	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CARTRIDGE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,332.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3720 MADISON STREET		
<b>Address Line 2</b>			
<b>City</b>	MUNCIE		
<b>State</b>	IN		
<b>Postal Code</b>	47302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>17. Vendor Name</b>	ABS AVIATION CONSULTANCY INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A59163	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ESTIMATED TRAVEL	<b>Award Date</b>	11/10/20
<b>Amount Expended for Fiscal Year</b>	\$10,348.66	<b>Begin Date</b>	11/10/20
<b>Amount Expended for Life to Date</b>	\$10,348.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$651.34	<b>Amount</b>	\$11,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	131 HOLLYBROOK DRIVE		
<b>Address Line 2</b>			
<b>City</b>	FLAT ROCK		
<b>State</b>	NC		
<b>Postal Code</b>	28731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>18. Vendor Name</b>	ABSOLUTE PERFORMANCE INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	VMware Monitoring and Management Service	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,550.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12303 AIRPORT WAY		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	BROOMFIELD		
<b>State</b>	CO		
<b>Postal Code</b>	80021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>19. Vendor Name</b>	ABSOLUTE PERFORMANCE INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A58595	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	IMPLEMENTATION OF 24_7 MONITORING,	<b>Award Date</b>	07/10/20
<b>Amount Expended for Fiscal Year</b>	\$28,320.00	<b>Begin Date</b>	07/10/20
<b>Amount Expended for Life to Date</b>	\$28,320.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$32,800.00	<b>Amount</b>	\$61,120.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$61,120.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12303 AIRPORT WAY		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	BROOMFIELD		
<b>State</b>	CO		
<b>Postal Code</b>	80021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>20. Vendor Name</b>	ABSOLUTE PERFORMANCE INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A58251	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	24_7 SUPPORT INCLUDING MONITORING,	<b>Award Date</b>	05/06/20
<b>Amount Expended for Fiscal Year</b>	\$28,320.00	<b>Begin Date</b>	05/06/20
<b>Amount Expended for Life to Date</b>	\$28,320.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$28,320.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,320.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12303 AIRPORT WAY		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	BROOMFIELD		
<b>State</b>	CO		
<b>Postal Code</b>	80021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>21. Vendor Name</b>	ACCRUENT LLC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A58676	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Meridian System Administrator Training	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,950.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11500 ALTERNA PKWY		
<b>Address Line 2</b>	NO 110		
<b>City</b>	AUSTIN		
<b>State</b>	TX		
<b>Postal Code</b>	78758		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>22. Vendor Name</b>	ACCRUENT LLC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A59807	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	PREMIUM WEB SITE AND DATA HOSTING FOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,203.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11500 ALTERNA PKWY		
<b>Address Line 2</b>	NO 110		
<b>City</b>	AUSTIN		
<b>State</b>	TX		
<b>Postal Code</b>	78758		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>23. Vendor Name</b>	ACE ELEVATOR INSPECTION CORP.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BNIA ESCALATOR AND ELEVATOR INSPECTIONS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 1046		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>24. Vendor Name</b>	ACE ELEVATOR INSPECTION CORP.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58388	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	(23)WITNESS ANNUAL PRESSURE RELIEF AND	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,220.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 1046		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>25. Vendor Name</b>	ACE FLAG COMPANY, INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Misc Flags	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,986.71	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5444 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>26. Vendor Name</b>	ACE SPECIALITY CO	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Manufactured Bronze and Steel Items	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,745.89	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	696 ENSMINGER RD		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14151		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>27. Vendor Name</b>	ACME BEARINGS CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC. BEARINGS, SEALS AND ASSOCIATED PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,547.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 NIAGARA STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14213		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>28. Vendor Name</b>	ACME SCREENPRINTING LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	EMPLOYEES UNIFORM SHIRTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,972.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	247 CAYUGA RD		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>29. Vendor Name</b>	ACUITY SPECIALTY PRODUCTS DBA ZEP SALES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ABSORBANT AND CLEANER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$32,344.64	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6795 FORESTVIEW DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14094		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>30. Vendor Name</b>	ADAMS NURSERY & GARDEN CENTER	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	LANDSCAPE SUPPLIES AND MATERIALS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$147.92	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5799 GENESEE STREET		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>31. Vendor Name</b>	ADB SAFEGATE AMERICAS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC LIGHTING SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,055.19	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	977 GAHANNA PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	COLUMBUS		
<b>State</b>	OH		
<b>Postal Code</b>	43230		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>32. Vendor Name</b>	ADDONS INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A53948	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ELLIPSE v. 8 UPGRADE IMPLEMENTATION	<b>Award Date</b>	08/14/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/14/18
<b>Amount Expended for Life to Date</b>	\$458,518.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$91,481.88	<b>Amount</b>	\$550,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$550,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8040 SOUTHPARK LANE		
<b>Address Line 2</b>			
<b>City</b>	LITTLETON		
<b>State</b>	CO		
<b>Postal Code</b>	80120		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>33. Vendor Name</b>	ADDONS INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A50673	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	(24)HOSTING MONTHLY FEE at 14,200_00 EA	<b>Award Date</b>	05/16/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/16/17
<b>Amount Expended for Life to Date</b>	\$343,896.77	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$155,303.23	<b>Amount</b>	\$499,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$499,200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8040 SOUTHPARK LANE		
<b>Address Line 2</b>			
<b>City</b>	LITTLETON		
<b>State</b>	CO		
<b>Postal Code</b>	80120		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>34. Vendor Name</b>	ADDONS INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A57812	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ADDONS FOR THE LEGACY ELLIPSE	<b>Award Date</b>	03/04/20
<b>Amount Expended for Fiscal Year</b>	\$308,000.00	<b>Begin Date</b>	03/04/20
<b>Amount Expended for Life to Date</b>	\$369,600.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$369,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$369,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8040 SOUTHPARK LANE		
<b>Address Line 2</b>			
<b>City</b>	LITTLETON		
<b>State</b>	CO		
<b>Postal Code</b>	80120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>35. Vendor Name</b>	ADDONS INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A59304	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ADDONS FOR THE LEGACY ELLIPSE	<b>Award Date</b>	12/07/20
<b>Amount Expended for Fiscal Year</b>	\$61,600.00	<b>Begin Date</b>	12/07/20
<b>Amount Expended for Life to Date</b>	\$92,400.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$277,200.00	<b>Amount</b>	\$369,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$369,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8040 SOUTHPARK LANE		
<b>Address Line 2</b>			
<b>City</b>	LITTLETON		
<b>State</b>	CO		
<b>Postal Code</b>	80120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>36. Vendor Name</b>	ADDONS INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A57138	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BUSINESS PROCESS IMPROVEMENT AND	<b>Award Date</b>	11/26/19
<b>Amount Expended for Fiscal Year</b>	\$18,000.00	<b>Begin Date</b>	11/26/19
<b>Amount Expended for Life to Date</b>	\$150,772.77	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$227.23	<b>Amount</b>	\$151,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$151,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8040 SOUTHPARK LANE		
<b>Address Line 2</b>			
<b>City</b>	LITTLETON		
<b>State</b>	CO		
<b>Postal Code</b>	80120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>37. Vendor Name</b>	ADDONS INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A59147	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Study to Supply Master Processes and the	<b>Award Date</b>	11/04/20
<b>Amount Expended for Fiscal Year</b>	\$150,405.95	<b>Begin Date</b>	11/04/20
<b>Amount Expended for Life to Date</b>	\$150,405.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$150,405.95
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,405.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8040 SOUTHPARK LANE		
<b>Address Line 2</b>			
<b>City</b>	LITTLETON		
<b>State</b>	CO		
<b>Postal Code</b>	80120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>38. Vendor Name</b>	ADDONS INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A58098	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BUSINESS PROCESS IMPROVMENT FOR CASH	<b>Award Date</b>	04/15/20
<b>Amount Expended for Fiscal Year</b>	\$104,377.24	<b>Begin Date</b>	04/15/20
<b>Amount Expended for Life to Date</b>	\$104,377.24	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$15,897.76	<b>Amount</b>	\$120,275.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$120,275.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8040 SOUTHPARK LANE		
<b>Address Line 2</b>			
<b>City</b>	LITTLETON		
<b>State</b>	CO		
<b>Postal Code</b>	80120		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>39. Vendor Name</b>	ADDONS INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A54534	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LAWSON STRANDED APPLICATION REME-	<b>Award Date</b>	11/07/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/07/18
<b>Amount Expended for Life to Date</b>	\$89,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$500.00	<b>Amount</b>	\$90,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$90,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8040 SOUTHPARK LANE		
<b>Address Line 2</b>			
<b>City</b>	LITTLETON		
<b>State</b>	CO		
<b>Postal Code</b>	80120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>40. Vendor Name</b>	ADDONS INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A52207	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ERP CONT IMPROVE FIXED ASSET DATA EFFORT	<b>Award Date</b>	12/19/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/19/17
<b>Amount Expended for Life to Date</b>	\$35,588.22	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$19,486.78	<b>Amount</b>	\$55,075.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$55,075.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8040 SOUTHPARK LANE		
<b>Address Line 2</b>			
<b>City</b>	LITTLETON		
<b>State</b>	CO		
<b>Postal Code</b>	80120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>41. Vendor Name</b>	ADDONS INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A59796	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INSTALL ALL ADDONS ELLIPSE EXCEL BASED	<b>Award Date</b>	03/24/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/24/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$54,000.00	<b>Amount</b>	\$54,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$54,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8040 SOUTHPARK LANE		
<b>Address Line 2</b>			
<b>City</b>	LITTLETON		
<b>State</b>	CO		
<b>Postal Code</b>	80120		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>42. Vendor Name</b>	ADDONS INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A58239	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NETWORK 30 SOFTWARE AND INSTALLATION	<b>Award Date</b>	05/04/20
<b>Amount Expended for Fiscal Year</b>	\$28,000.00	<b>Begin Date</b>	05/04/20
<b>Amount Expended for Life to Date</b>	\$28,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$28,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8040 SOUTHPARK LANE		
<b>Address Line 2</b>			
<b>City</b>	LITTLETON		
<b>State</b>	CO		
<b>Postal Code</b>	80120		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>43. Vendor Name</b>	ADDONS INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A59014	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Installation and Deployment of ADR 650	<b>Award Date</b>	10/09/20
<b>Amount Expended for Fiscal Year</b>	\$9,250.00	<b>Begin Date</b>	10/09/20
<b>Amount Expended for Life to Date</b>	\$9,250.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,250.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8040 SOUTHPARK LANE		
<b>Address Line 2</b>			
<b>City</b>	LITTLETON		
<b>State</b>	CO		
<b>Postal Code</b>	80120		
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**Procurement Transactions Listing:**

<b>44. Vendor Name</b>	ADDONS INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A52572	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FACILITIES MGMT DEPT 1 DAY ONSITE WORK-	<b>Award Date</b>	02/05/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/05/18
<b>Amount Expended for Life to Date</b>	\$4,847.94	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,152.06	<b>Amount</b>	\$7,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8040 SOUTHPARK LANE		
<b>Address Line 2</b>			
<b>City</b>	LITTLETON		
<b>State</b>	CO		
<b>Postal Code</b>	80120		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>45. Vendor Name</b>	ADDONS INC.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58979	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Subscription DMA-100-MAT Software Mainte	<b>Award Date</b>	10/01/20
<b>Amount Expended for Fiscal Year</b>	\$6,000.00	<b>Begin Date</b>	10/01/20
<b>Amount Expended for Life to Date</b>	\$6,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8040 SOUTHPARK LANE		
<b>Address Line 2</b>			
<b>City</b>	LITTLETON		
<b>State</b>	CO		
<b>Postal Code</b>	80120		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>46. Vendor Name</b>	ADDONS INC.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59713	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SUBSCRIPTION DMA-600-MNT SOFTWARE	<b>Award Date</b>	03/11/21
<b>Amount Expended for Fiscal Year</b>	\$3,000.00	<b>Begin Date</b>	03/11/21
<b>Amount Expended for Life to Date</b>	\$3,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8040 SOUTHPARK LANE		
<b>Address Line 2</b>			
<b>City</b>	LITTLETON		
<b>State</b>	CO		
<b>Postal Code</b>	80120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>47. Vendor Name</b>	ADMAR SUPPLY CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N80572	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	4 Month Rental - Wheel Loader	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1950 BRIGHTON-HENRIETTA ROAD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>48. Vendor Name</b>	ADMAR SUPPLY CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N80573	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	4 Month Rental - Wheel Loader	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1950 BRIGHTON-HENRIETTA ROAD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>49. Vendor Name</b>	ADMAR SUPPLY CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58934	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	8 TON EXCAVATOR W_18 Inch BUCKET	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,570.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1950 BRIGHTON-HENRIETTA ROAD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>50. Vendor Name</b>	ADMAR SUPPLY CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N34979	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE PO FOR RENTAL OF 3 - 50 HP WHEEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1950 BRIGHTON-HENRIETTA ROAD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>51. Vendor Name</b>	ADMAR SUPPLY CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISC RENTAL EQUIPMENT AND INSPECTIONS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,708.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1950 BRIGHTON-HENRIETTA ROAD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>52. Vendor Name</b>	ADMAR SUPPLY CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A39113	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE ORDER - 2 MONTH RENTAL OF LIGHT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1950 BRIGHTON-HENRIETTA ROAD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>53. Vendor Name</b>	ADMAR SUPPLY CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A55907	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	JOHN DEERE -21 TON EXCAVATOR 4 WK RENTAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1950 BRIGHTON-HENRIETTA ROAD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>54. Vendor Name</b>	ADMAR SUPPLY CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56954	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RTV UTILITY VEHICLE WITH CAB INCLUDING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$313.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1950 BRIGHTON-HENRIETTA ROAD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>55. Vendor Name</b>	ADMAR SUPPLY CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58996	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RENTAL OF TWO RTV UTILITY VEHICLES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,710.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1950 BRIGHTON-HENRIETTA ROAD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>56. Vendor Name</b>	ADMAR SUPPLY CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N61567	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RENTAL OF THREE (3) FRONT LOADERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1950 BRIGHTON-HENRIETTA ROAD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>57. Vendor Name</b>	ADMAR SUPPLY CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N80571	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	4 Month Rental - Wheel Loader	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1950 BRIGHTON-HENRIETTA ROAD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>58. Vendor Name</b>	ADMAR SUPPLY CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N44534	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RENTAL OF (1) TELESCOPING LOADER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1950 BRIGHTON-HENRIETTA ROAD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>59. Vendor Name</b>	ADMAR SUPPLY CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N44531	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RENTAL OF ONE TELESCOPING LOADER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1950 BRIGHTON-HENRIETTA ROAD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>60. Vendor Name</b>	ADMAR SUPPLY CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N44533	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RENTAL OF (1) TELESCOPING LOADER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1950 BRIGHTON-HENRIETTA ROAD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>61. Vendor Name</b>	ADMAR SUPPLY CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N87638	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	LOADER RENTAL 11_15_19 - 04_15_20	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,545.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1950 BRIGHTON-HENRIETTA ROAD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>62. Vendor Name</b>	ADMAR SUPPLY CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N87636	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	LOADER RENTAL 11_15_19 - 04_15_20	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,545.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1950 BRIGHTON-HENRIETTA ROAD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>63. Vendor Name</b>	ADMAR SUPPLY CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94636	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WHEEL LOADER RENTAL - 1_2 YD BUCKET	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,390.02	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1950 BRIGHTON-HENRIETTA ROAD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
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**Procurement Transactions Listing:**

<b>64. Vendor Name</b>	ADMAR SUPPLY CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94635	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WHEEL LOADER RENTAL - 1_2 YD BUCKET	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,390.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1950 BRIGHTON-HENRIETTA ROAD		
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<b>City</b>	ROCHESTER		
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<b>Postal Code</b>	14623		
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<b>65. Vendor Name</b>	ADMAR SUPPLY CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94616	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WHEEL LOADER RENTAL - 1_2 YD BUCKET	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,390.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1950 BRIGHTON-HENRIETTA ROAD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>66. Vendor Name</b>	ADMAR SUPPLY CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N87637	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	LOADER RENTAL 11_15_19 - 04_15_20	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,545.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1950 BRIGHTON-HENRIETTA ROAD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>67. Vendor Name</b>	ADVANCE 2000	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	A44750	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TELEPHONE SERVICES_UPGRADES_REPAIRS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	155 PINEVIEW DRIVE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>68. Vendor Name</b>	ADVANCE 2000	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISC TELEPHONE SERVICE _ UPGRADES _ REPAIRS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	155 PINEVIEW DRIVE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>69. Vendor Name</b>	ADVANCE 2000	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	A53150	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ALCATEL-LUCENT ENTERPRISE SES RENEWAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	155 PINEVIEW DRIVE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>70. Vendor Name</b>	ADVANCE 2000	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	A48127	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ALCATEL SERVER UPGRADE FROM 4760 TO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	155 PINEVIEW DRIVE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>71. Vendor Name</b>	AECOM TECHNICAL SERVICES, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A54601	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROVIDE CONSTRUCTION MONITORING SERVICES	<b>Award Date</b>	11/20/18
<b>Amount Expended for Fiscal Year</b>	\$1,434,270.59	<b>Begin Date</b>	11/20/18
<b>Amount Expended for Life to Date</b>	\$3,246,284.05	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,389,167.95	<b>Amount</b>	\$4,635,452.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	515 SOUTH FLOWER STREET		
<b>Address Line 2</b>	3RD FL		
<b>City</b>	LOS ANGELES		
<b>State</b>	CA		
<b>Postal Code</b>	90071		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>72. Vendor Name</b>	AECOM TECHNICAL SERVICES, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A56211	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WASTE MANAGEMENT COMPLIANCE ASSISTANCE	<b>Award Date</b>	07/12/19
<b>Amount Expended for Fiscal Year</b>	\$3,679.81	<b>Begin Date</b>	07/12/19
<b>Amount Expended for Life to Date</b>	\$3,679.81	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,415.24	<b>Amount</b>	\$5,095.05
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	515 SOUTH FLOWER STREET		
<b>Address Line 2</b>	3RD FL		
<b>City</b>	LOS ANGELES		
<b>State</b>	CA		
<b>Postal Code</b>	90071		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>73. Vendor Name</b>	AECOM TECHNICAL SERVICES, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A56378	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TSA-CONFMATER	<b>Award Date</b>	08/05/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/05/19
<b>Amount Expended for Life to Date</b>	\$3,985.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$257.93	<b>Amount</b>	\$4,243.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	515 SOUTH FLOWER STREET		
<b>Address Line 2</b>	3RD FL		
<b>City</b>	LOS ANGELES		
<b>State</b>	CA		
<b>Postal Code</b>	90071		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>74. Vendor Name</b>	AFFINITY SPECIALITY APPAREL INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58553	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNIFORM PURCHASES FOR (45) BNIA	<b>Award Date</b>	07/01/20
<b>Amount Expended for Fiscal Year</b>	\$8,601.46	<b>Begin Date</b>	07/01/20
<b>Amount Expended for Life to Date</b>	\$8,601.46	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$6,277.54	<b>Amount</b>	\$14,879.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 676149		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>75. Vendor Name</b>	AFFINITY SPECIALITY APPAREL INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56485	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNIFORM PURCHASE FOR BNIA EMPLOYEES	<b>Award Date</b>	08/26/19
<b>Amount Expended for Fiscal Year</b>	\$3,701.80	<b>Begin Date</b>	08/26/19
<b>Amount Expended for Life to Date</b>	\$13,920.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$78.90	<b>Amount</b>	\$13,999.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 676149		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>76. Vendor Name</b>	AFFINITY SPECIALITY APPAREL INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56711	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SAMPLE FITTING FOR CUSTODIANS WHO WERE	<b>Award Date</b>	09/26/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/26/19
<b>Amount Expended for Life to Date</b>	\$459.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$63.13	<b>Amount</b>	\$522.38
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 676149		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>77. Vendor Name</b>	AGATI INC c/o PRENTICE OFFICE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59847	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FIXED PASSENGER SEATING FURNITURE BNIA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 NORTH CLAREMONT AVENUE		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60617		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>78. Vendor Name</b>	AGILITY FUEL SYSTEMS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	REGULATOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,027.86	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	28558 NETWORK PLACE		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>79. Vendor Name</b>	AGM AIRFIELD GUIDANCESIGN MFG	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AIRFIELD SIGNAGE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,150.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	108 FAIRGROUNDS DRIVE		
<b>Address Line 2</b>	SUITE 8		
<b>City</b>	MANLIUS		
<b>State</b>	NY		
<b>Postal Code</b>	13104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>80. Vendor Name</b>	AIRLINE HYDRAULICS CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC REPAIRS ON BROOMS/SWEEPERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,447.29	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3557 PROGRESS DR		
<b>Address Line 2</b>			
<b>City</b>	BENSALEM		
<b>State</b>	PA		
<b>Postal Code</b>	19020		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>81. Vendor Name</b>	AIRMARK CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58357	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SUMMA S2T140 54 Inch TANGENTIAL VINYL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,995.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10001 LAKE CITY WAY NE		
<b>Address Line 2</b>			
<b>City</b>	SEATTLE		
<b>State</b>	WA		
<b>Postal Code</b>	98125		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>82. Vendor Name</b>	AIRPARK HOLDINGS INC dba AMCHAR WHOLESALE INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58202	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	AE40R1 AMER EAGLE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,080.11	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 AIRPARK DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14624		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>83. Vendor Name</b>	AIRPARK HOLDINGS INC dba AMCHAR WHOLESALE INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59488	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	AE40R1 AMERICAN EAGLE 40 S+W 180 GR FMJ	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 AIRPARK DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14624		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>84. Vendor Name</b>	AIRPARK HOLDINGS INC dba AMCHAR WHOLESALE INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AMMO AND SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,328.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 AIRPARK DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14624		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>85. Vendor Name</b>	AIRPORT COMMERCE PARK II, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC WATER CHARGES AT 485 CAYUGA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,131.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	455 CAYUGA ROAD		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>86. Vendor Name</b>	AIRPORT LIGHTING COMPANY OF NY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AIRPORT LIGHTING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,055.82	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	108 FAIRGROUNDS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	MANLIUS		
<b>State</b>	NY		
<b>Postal Code</b>	13104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>87. Vendor Name</b>	AIRPORT RESEARCH AND DEVELOPMENT FOUNDATION	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A53763	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TSC: TRANSPORTATION SECURITY CLEARING-	<b>Award Date</b>	07/18/18
<b>Amount Expended for Fiscal Year</b>	\$15,870.00	<b>Begin Date</b>	07/18/18
<b>Amount Expended for Life to Date</b>	\$61,118.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$61,118.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$61,118.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	601 MADISON ST_ STE 400		
<b>Address Line 2</b>			
<b>City</b>	ALEXANDRIA		
<b>State</b>	VA		
<b>Postal Code</b>	22314		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>88. Vendor Name</b>	AIRPORT RESEARCH AND DEVELOPMENT FOUNDATION	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A59660	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TSC: TRANSPORTATION SECURITY CLEARING	<b>Award Date</b>	03/03/21
<b>Amount Expended for Fiscal Year</b>	\$1,243.25	<b>Begin Date</b>	03/03/21
<b>Amount Expended for Life to Date</b>	\$3,300.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$56,699.50	<b>Amount</b>	\$60,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	601 MADISON ST_ STE 400		
<b>Address Line 2</b>			
<b>City</b>	ALEXANDRIA		
<b>State</b>	VA		
<b>Postal Code</b>	22314		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>89. Vendor Name</b>	AKIN, GUMP, STRAUSS, HAUER & FELD, LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A31201	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GOVERNMENT RELATIONS CONSULTING SERVICES	<b>Award Date</b>	04/30/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/30/10
<b>Amount Expended for Life to Date</b>	\$179,906.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$12,593.01	<b>Amount</b>	\$192,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1333 NEW HAMPSHIRE AVE NW		
<b>Address Line 2</b>	SUITE 400		
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>90. Vendor Name</b>	AKIN, GUMP, STRAUSS, HAUER & FELD, LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A53418	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	4_1_18-3_31_19, FIXED FEE OF 10,000 PER	<b>Award Date</b>	05/30/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/30/18
<b>Amount Expended for Life to Date</b>	\$120,864.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$635.50	<b>Amount</b>	\$121,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1333 NEW HAMPSHIRE AVE NW		
<b>Address Line 2</b>	SUITE 400		
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>91. Vendor Name</b>	AKIN, GUMP, STRAUSS, HAUER & FELD, LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A50685	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	4_1_17 - 3_31_18 FIXED FEE OF 10,000	<b>Award Date</b>	05/17/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/17/17
<b>Amount Expended for Life to Date</b>	\$120,656.84	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$843.16	<b>Amount</b>	\$121,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1333 NEW HAMPSHIRE AVE NW		
<b>Address Line 2</b>	SUITE 400		
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>92. Vendor Name</b>	AKIN, GUMP, STRAUSS, HAUER & FELD, LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A45407	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR YEAR 2 OF LEGISLATIVE +	<b>Award Date</b>	05/28/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/28/15
<b>Amount Expended for Life to Date</b>	\$110,590.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$10,409.45	<b>Amount</b>	\$121,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1333 NEW HAMPSHIRE AVE NW		
<b>Address Line 2</b>	SUITE 400		
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>93. Vendor Name</b>	AKIN, GUMP, STRAUSS, HAUER & FELD, LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A42831	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	5_1_14 - 3_31_15, FIXED FEES OF 10,000	<b>Award Date</b>	06/10/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/10/14
<b>Amount Expended for Life to Date</b>	\$110,585.57	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$414.43	<b>Amount</b>	\$111,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1333 NEW HAMPSHIRE AVE NW		
<b>Address Line 2</b>	SUITE 400		
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>94. Vendor Name</b>	ALCLIFF LANDSCAPING/NURSERY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC LANDSCAPING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1975 MILITARY RD		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14304		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>95. Vendor Name</b>	ALL SEASONS LANDSCAPING AND SNOWPLOWING LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC LANDSCAPING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,380.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3152 WALDEN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>96. Vendor Name</b>	ALLASEN CARPET CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58246	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FURNISH AND INSTALL SHAW CARPET TILE IN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	394 FRANKLIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>97. Vendor Name</b>	ALLASEN CARPET CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58342	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REPLACE CARPET IN TOC PER QUOTE ES000095	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,485.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	394 FRANKLIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>98. Vendor Name</b>	ALLASEN CARPET CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58020	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FURNISH AND INSTALL SHAW CARPET TILE IN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$21,200.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	394 FRANKLIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>99. Vendor Name</b>	ALLEGIS GROUP HOLDINGS INC TEKSYSTEMS, INC_	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A47288	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ESTIMATED 840 HOURS at 55_HR CONTRACT	<b>Award Date</b>	02/24/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/24/16
<b>Amount Expended for Life to Date</b>	\$15,372.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$30,827.50	<b>Amount</b>	\$46,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	7437 RACE ROAD		
<b>Address Line 2</b>			
<b>City</b>	HANOVER		
<b>State</b>	MD		
<b>Postal Code</b>	21076		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>100. Vendor Name</b>	ALLIED BUILDING PRODUCTS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC BUILDING PRODUCTS FOR AIRPORT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3401 GENESEE ST		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>101. Vendor Name</b>	ALLIED BUILDING PRODUCTS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A47425	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE ORDER - AIRFIELD SUPPLIES AS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3401 GENESEE ST		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>102. Vendor Name</b>	ALLIED BUILDING PRODUCTS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M87420	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MAGNESIUM CHLORIDE FLAKES, EST QTY 20	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3401 GENESEE ST		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>103. Vendor Name</b>	ALLIED BUILDING PRODUCTS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A50074	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE PO SUPPLIES AS NEEDED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3401 GENESEE ST		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>104. Vendor Name</b>	ALLSAFE TECHNOLOGIES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96641	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	(16) EVOLIS HIGHT TRUST PRINTER RIBBON	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,600.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	290 CREEKSIDE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>105. Vendor Name</b>	ALLSAFE TECHNOLOGIES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RIBBON KITS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,007.14	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	290 CREEKSIDE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>106. Vendor Name</b>	ALPS ELEVATOR INSPECTION SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CODE INSPECTIONS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,192.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 605		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>107. Vendor Name</b>	ALPS ELEVATOR INSPECTION SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N93021	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	(1)YEARLY FOR 1 UNIT, 3RD PARTY INSP_at	<b>Award Date</b>	06/08/20
<b>Amount Expended for Fiscal Year</b>	\$8,737.50	<b>Begin Date</b>	06/08/20
<b>Amount Expended for Life to Date</b>	\$8,737.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$13,322.50	<b>Amount</b>	\$22,060.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 605		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>108. Vendor Name</b>	ALPS ELEVATOR INSPECTION SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55859	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	(1)YEARLY(2)SEMI-YEARLY FOR 1 UNIT 3RD	<b>Award Date</b>	05/22/19
<b>Amount Expended for Fiscal Year</b>	\$656.00	<b>Begin Date</b>	05/22/19
<b>Amount Expended for Life to Date</b>	\$850.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$12,125.00	<b>Amount</b>	\$12,975.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 605		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>109. Vendor Name</b>	ALPS ELEVATOR INSPECTION SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N86114	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	(1)YEARLY(2)SEMI-YEARLY FOR 1 UNIT 3RD	<b>Award Date</b>	04/19/16
<b>Amount Expended for Fiscal Year</b>	\$5,151.50	<b>Begin Date</b>	05/31/19
<b>Amount Expended for Life to Date</b>	\$12,305.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,305.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 605		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>110. Vendor Name</b>	ALSTOM SIGNALING INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SIGNALING EQUIPMENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,319.46	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2712 SOUTH DILLINGHAM ROAD		
<b>Address Line 2</b>			
<b>City</b>	GRAIN VALLEY		
<b>State</b>	MO		
<b>Postal Code</b>	64029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>111. Vendor Name</b>	ALTA PLANNING & DESIGN INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A55786	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CONSULTING SERVICES FOR REGIONAL BICYCLE	<b>Award Date</b>	05/13/19
<b>Amount Expended for Fiscal Year</b>	\$40,451.12	<b>Begin Date</b>	05/13/19
<b>Amount Expended for Life to Date</b>	\$124,968.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$124,968.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$124,968.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	711 SE GRAND AVENUE		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	OR		
<b>Postal Code</b>	97214		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>112. Vendor Name</b>	ALTERNATIVE INFORMATION SYSTEMS INC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	VIRTUAL SERVER AND VMWARE RENEWAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,649.64	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	489 ELLICOTT STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>113. Vendor Name</b>	ALTRO USA INC. DBA COMPASS FLOORING	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC FLOORING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,035.89	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1743 TECHNOLOGY DRIVE		
<b>Address Line 2</b>	SUITE 728		
<b>City</b>	SAN JOSE		
<b>State</b>	CA		
<b>Postal Code</b>	95110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>114. Vendor Name</b>	AMERICAN CONSTRUCTION EXCHANGE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59808	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PREMIUM WEB SITE AND DATA HOSTING FOR	<b>Award Date</b>	03/25/21
<b>Amount Expended for Fiscal Year</b>	\$9,900.00	<b>Begin Date</b>	03/25/21
<b>Amount Expended for Life to Date</b>	\$9,900.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	NETWORK- ACEN		
<b>Address Line 2</b>	PO BOX 892		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>115. Vendor Name</b>	AMERICAN CONSTRUCTION EXCHANGE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59413	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PREMIUM WEB SITE AND DATA HOSTING FOR	<b>Award Date</b>	01/07/21
<b>Amount Expended for Fiscal Year</b>	\$9,600.00	<b>Begin Date</b>	01/07/21
<b>Amount Expended for Life to Date</b>	\$9,600.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	NETWORK- ACEN		
<b>Address Line 2</b>	PO BOX 892		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>116. Vendor Name</b>	AMERICAN LUBRICANTS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	GREASE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,438.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	619 BAILEY AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>117. Vendor Name</b>	AMERICAN LUBRICANTS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M82999	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BRAD PENN HD PREMIUM PLUS MOTOR OIL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	619 BAILEY AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>118. Vendor Name</b>	AMERICAN MOVING PARTS, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC VALVE KIT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,815.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4408 WORTH STREET		
<b>Address Line 2</b>			
<b>City</b>	LOS ANGELES		
<b>State</b>	CA		
<b>Postal Code</b>	90063		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>119. Vendor Name</b>	AMERICAN MOVING PARTS, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94508	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	KIT	<b>Award Date</b>	09/11/20
<b>Amount Expended for Fiscal Year</b>	\$26,308.75	<b>Begin Date</b>	09/11/20
<b>Amount Expended for Life to Date</b>	\$26,308.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$26,308.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	4408 WORTH STREET		
<b>Address Line 2</b>			
<b>City</b>	LOS ANGELES		
<b>State</b>	CA		
<b>Postal Code</b>	90063		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>120. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N44059	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BLANKET PO FOR 300 TONS OF BULK ROCK	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>121. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N52907	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	450 TONS BULK ROCK SALT FOR FRONTIER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>122. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A48910	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	420 TONS OF BULK ROK SALT DELIVERED TO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>123. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M64417	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	150 TONS ROAD SALT at 38.58 TON PER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
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<b>124. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M64418	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	150 TONS ROAD SALT at 38.58 TON PER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
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<b>125. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N63327	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	400 TONS OF BULK ROAD SALT AT 51_83	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>126. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N81340	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	375 TONS OF BULK ROCK SALT FOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>127. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N88490	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	325 TONS BULK ROCK SALT FOR COLD SPRING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>128. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95373	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK ROCK SALT FOR 2020-2021 WINTER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,602.59	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>129. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N63328	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	325 TONS OF BULK ROAD SALT AT 51_83_TON	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>130. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A46214	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	300 TON OF BULK ROCK SALT DELIVERED TO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>131. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N44060	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BLANKET PO FOR 220 TONS OF BULK ROCK	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>132. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95375	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK ROCK SALT FOR 2020-2021 WINTER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,333.74	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>133. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N63329	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	250 TONS OF BULK ROAD SALT at 51_83_TON	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>134. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M97329	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	300 TONS BULK ROCK SALT PER NYOGS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>135. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N52908	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	220 TONS BULK ROCK SALT FOR BABCOCK	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>136. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59102	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	175 TONS OF BULK ROAD SALT at 58_33_TON	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,319.47	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>137. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95376	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK ROCK SALT FOR 2020-2021 WINTER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,025.63	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>138. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A48899	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	110 TONS OF BULK ROAD SALT AT 51.83 PER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>139. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M75125	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	150 TONS ROCK SALT at 40_21_TN PER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>140. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N52906	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	325 TONS BULK ROCK SALT FOR COLDSRING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>141. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N88488	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	275 TONS BULK ROCK SALT FOR BABCOCK	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>142. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M75124	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	150 TONS ROCK SALT at 40_21_TON PER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>143. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M97328	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	300 TONS BULK ROCK SALT at 40_01_TON PER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
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<b>144. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M97330	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	300 TONS BULK ROCK SALT PER NY SOGS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>145. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N24404	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	300 TONS BULK ROCK ROAD SALT AT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>146. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N24401	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	218 TONS OF BULK ROCK SALT at 39_41_TON	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>147. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59104	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	440 TONS BULK ROCK ALT at 59_42 FOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,620.71	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>148. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N88493	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	450 TONS BULK ROCK SALT FOR FRONTIER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,713.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>149. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N44058	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BLANKET PO FOR BULK ROCK SALT FOR METRO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>150. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A35445	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	2500 TONS BALK SALT AT 40_01 PER TON	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>151. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A48918	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	2,500 TON BULK ROAD SALT at 51 .83 PER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>152. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A46185	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	2750 TONS OF BULK ROAD SALT FOR BNIA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>153. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N24402	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	300 TONS BULK ROAD SALT at 39.41 TON PER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>154. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59067	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	1750 TONS BULK ROCK SALT at 58.33 PER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$88,955.21	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>155. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A38094	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BLANKET PO FOR 2382 TONS OF BULK ROAD	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>156. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56664	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	440 TONS OF BULK ROCK SALT at 59_42_TON	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
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<b>157. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A54187	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	440 TONS OF BULK ROCK SALT at 54.42 TON	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>158. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M64416	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	150 TONS ROAD SALT at 38.58_TON PER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
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<b>159. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A43825	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	2500 TONS OF BULK ROCK SALT TO BE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>160. Vendor Name</b>	AMERICAN ROCK SALT HOLDINGS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56826	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	2500 TONS OF BULK ROCK SALT at 58.33 PER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AMERICAN ROCK SALT CO LLC		
<b>Address Line 2</b>	BOX 190		
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
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<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>161. Vendor Name</b>	AMERICAN TRACTION SYSTEMS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A53460	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MANUFACTURE AND SUPPLY(25) PIUs AND	<b>Award Date</b>	06/06/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/06/18
<b>Amount Expended for Life to Date</b>	\$342,152.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$20,000.00	<b>Amount</b>	\$362,152.27
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	10076 BAVERIA ROAD		
<b>Address Line 2</b>			
<b>City</b>	FORT MYERS		
<b>State</b>	FL		
<b>Postal Code</b>	33913		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>162. Vendor Name</b>	AMERICAN TRACTION SYSTEMS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97689	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	AMERICAN TRACTION SYSTEMS Service PO to	<b>Award Date</b>	03/25/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/25/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$950.00	<b>Amount</b>	\$950.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10076 BAVERIA ROAD		
<b>Address Line 2</b>			
<b>City</b>	FORT MYERS		
<b>State</b>	FL		
<b>Postal Code</b>	33913		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>163. Vendor Name</b>	AMHERST PAVING INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56326	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONSTRUCTION SERVICES, PROJECT MB1904	<b>Award Date</b>	07/29/19
<b>Amount Expended for Fiscal Year</b>	\$9,679.99	<b>Begin Date</b>	07/29/19
<b>Amount Expended for Life to Date</b>	\$321,735.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$321,735.42
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	330 MEYER ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14226		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>164. Vendor Name</b>	AMHERST PAVING INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55995	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ALTERNATE 01 - ADDITIONAL	<b>Award Date</b>	06/13/19
<b>Amount Expended for Fiscal Year</b>	\$177,412.41	<b>Begin Date</b>	06/13/19
<b>Amount Expended for Life to Date</b>	\$261,697.51	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,103.59	<b>Amount</b>	\$263,801.10
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	330 MEYER ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14226		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>165. Vendor Name</b>	AMHERST PAVING INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55995	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BASE BID PARKING LOT AND BUS LOOP REPAIR	<b>Award Date</b>	06/13/19
<b>Amount Expended for Fiscal Year</b>	\$177,412.41	<b>Begin Date</b>	06/13/19
<b>Amount Expended for Life to Date</b>	\$261,697.51	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,103.59	<b>Amount</b>	\$263,801.10
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	330 MEYER ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14226		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>166. Vendor Name</b>	AMHERST PAVING INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N92973	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE REPAIR CATCH BASIN IN MAIN DRIVE	<b>Award Date</b>	06/04/20
<b>Amount Expended for Fiscal Year</b>	\$2,700.00	<b>Begin Date</b>	06/04/20
<b>Amount Expended for Life to Date</b>	\$2,700.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	330 MEYER ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14226		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>167. Vendor Name</b>	AMREX CHEMICAL COMPANY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SEASONAL CHEMICALS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$208.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	117 EAST FREDERICK STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13905		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>168. Vendor Name</b>	AMREX CHEMICAL COMPANY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A52261	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	10 EA - 2204_62 LB SACKS OF NACHURS	<b>Award Date</b>	01/03/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/03/18
<b>Amount Expended for Life to Date</b>	\$27,644.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$6,479.40	<b>Amount</b>	\$34,123.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	117 EAST FREDERICK STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13905		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>169. Vendor Name</b>	AMREX CHEMICAL COMPANY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95678	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UREA PRILLED 55_12 LB BAG FOR SPYS	<b>Award Date</b>	11/13/20
<b>Amount Expended for Fiscal Year</b>	\$14,000.00	<b>Begin Date</b>	11/13/20
<b>Amount Expended for Life to Date</b>	\$14,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$11,410.00	<b>Amount</b>	\$25,410.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	117 EAST FREDERICK STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13905		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>170. Vendor Name</b>	AMREX CHEMICAL COMPANY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A49202	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	1 PALLET NACHURS ALPINE ECOWAY SODIUM	<b>Award Date</b>	11/14/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/14/16
<b>Amount Expended for Life to Date</b>	\$23,493.59	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$440.89	<b>Amount</b>	\$23,934.48
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	117 EAST FREDERICK STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13905		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>171. Vendor Name</b>	AMREX CHEMICAL COMPANY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A53877	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MURIATIC ACID - ACID TREATMENT FOR WET-	<b>Award Date</b>	08/03/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/03/18
<b>Amount Expended for Life to Date</b>	\$16,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,500.00	<b>Amount</b>	\$20,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	117 EAST FREDERICK STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13905		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>172. Vendor Name</b>	AMREX CHEMICAL COMPANY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N45874	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	800 - 50 LB BAGS OF EARTH'S ECOMAGNESIUM	<b>Award Date</b>	11/07/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/16/14
<b>Amount Expended for Life to Date</b>	\$15,371.30	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$60.50	<b>Amount</b>	\$15,431.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	117 EAST FREDERICK STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13905		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>173. Vendor Name</b>	AMREX CHEMICAL COMPANY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A46610	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	80 - 55_115 BAGS OF SODIUM FORMATE (2	<b>Award Date</b>	11/18/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/18/15
<b>Amount Expended for Life to Date</b>	\$11,683.84	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,873.92	<b>Amount</b>	\$13,557.76
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	117 EAST FREDERICK STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13905		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>174. Vendor Name</b>	AMREX CHEMICAL COMPANY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A51922	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	KISNER - ICE BEETER IN 1 METRIC TON	<b>Award Date</b>	11/14/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/14/17
<b>Amount Expended for Life to Date</b>	\$9,425.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,680.77	<b>Amount</b>	\$11,105.77
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	117 EAST FREDERICK STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13905		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>175. Vendor Name</b>	AMREX CHEMICAL COMPANY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N54662	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	800 BAGS OF KISSNER EARTH'S ECOMAGNESIUM	<b>Award Date</b>	07/15/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/18/15
<b>Amount Expended for Life to Date</b>	\$6,566.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,154.00	<b>Amount</b>	\$10,720.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	117 EAST FREDERICK STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13905		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>176. Vendor Name</b>	AMREX CHEMICAL COMPANY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A49141	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	80 - 55LB BAGS OF NACHURS ALPINE	<b>Award Date</b>	11/02/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/02/16
<b>Amount Expended for Life to Date</b>	\$9,589.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.18	<b>Amount</b>	\$9,589.94
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	117 EAST FREDERICK STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13905		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>177. Vendor Name</b>	AMREX CHEMICAL COMPANY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A49499	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	(3)METRIC TONS SODIUM FORMATE	<b>Award Date</b>	12/28/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/28/16
<b>Amount Expended for Life to Date</b>	\$8,321.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$275.40	<b>Amount</b>	\$8,597.16
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	117 EAST FREDERICK STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13905		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>178. Vendor Name</b>	AMREX CHEMICAL COMPANY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N54660	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BAGGED SNOW_ICE MELT CHEMICALS FOR 2015_	<b>Award Date</b>	07/10/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/18/15
<b>Amount Expended for Life to Date</b>	\$8,192.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$217.20	<b>Amount</b>	\$8,410.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	117 EAST FREDERICK STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13905		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>179. Vendor Name</b>	AMREX CHEMICAL COMPANY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N63753	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	400 - 50 LB BAGS OF KISSNER EARTH ECO	<b>Award Date</b>	04/02/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/16/16
<b>Amount Expended for Life to Date</b>	\$3,939.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,470.40	<b>Amount</b>	\$8,410.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	117 EAST FREDERICK STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13905		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>180. Vendor Name</b>	AMREX CHEMICAL COMPANY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N63774	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	400 - 50 LB BAGS OF KISSNER EARTH ECO	<b>Award Date</b>	04/02/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/17/16
<b>Amount Expended for Life to Date</b>	\$735.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$7,675.00	<b>Amount</b>	\$8,410.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	117 EAST FREDERICK STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13905		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>181. Vendor Name</b>	AMREX CHEMICAL COMPANY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N54661	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BAGGED SNOW_ICE MELT CHEMICALS FOR	<b>Award Date</b>	07/11/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/18/15
<b>Amount Expended for Life to Date</b>	\$2,626.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,783.60	<b>Amount</b>	\$8,410.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	117 EAST FREDERICK STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13905		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>182. Vendor Name</b>	AMREX CHEMICAL COMPANY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59095	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	436-55LB BAGS OF UREA PRILLED- DELIVER	<b>Award Date</b>	10/26/20
<b>Amount Expended for Fiscal Year</b>	\$4,200.00	<b>Begin Date</b>	10/26/20
<b>Amount Expended for Life to Date</b>	\$4,200.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,430.00	<b>Amount</b>	\$7,630.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	117 EAST FREDERICK STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13905		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>183. Vendor Name</b>	AMREX CHEMICAL COMPANY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A49195	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR 240 50 LBS BAGS OF UNITED	<b>Award Date</b>	11/10/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/10/16
<b>Amount Expended for Life to Date</b>	\$5,300.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,060.00	<b>Amount</b>	\$6,360.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	117 EAST FREDERICK STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13905		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>184. Vendor Name</b>	AMREX CHEMICAL COMPANY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56987	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	240 - 50 LB BAGS OF TRISODIUM	<b>Award Date</b>	11/06/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/06/19
<b>Amount Expended for Life to Date</b>	\$3,780.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,620.00	<b>Amount</b>	\$5,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	117 EAST FREDERICK STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13905		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>185. Vendor Name</b>	AMREX CHEMICAL COMPANY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59094	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	240- 50LB BAGS OF TRISODIUM	<b>Award Date</b>	10/26/20
<b>Amount Expended for Fiscal Year</b>	\$3,960.00	<b>Begin Date</b>	10/26/20
<b>Amount Expended for Life to Date</b>	\$3,960.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,440.00	<b>Amount</b>	\$5,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	117 EAST FREDERICK STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13905		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>186. Vendor Name</b>	ANDRE & SON INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N45720	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	1,452 - 50 LB BAGS OF UREA AT 15_80_EA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	17150 SR 706		
<b>Address Line 2</b>			
<b>City</b>	MONTROSE		
<b>State</b>	PA		
<b>Postal Code</b>	18801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>187. Vendor Name</b>	ANZALONE ELECTRIC INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ELECTRICAL AND LIGHTING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,289.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6208 SHIMER DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14094		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>188. Vendor Name</b>	ANZALONE ELECTRIC INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59225	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	162PCS 2X2 LED PANELS, 1PCS OF 4FT LED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,053.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6208 SHIMER DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14094		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>189. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC INSURANCE AND CUSTOMS BONDS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,400.03	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10039		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>190. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N92197	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PYMT FOR PROPERTY INS FOR FY 4_1_20-	<b>Award Date</b>	04/16/20
<b>Amount Expended for Fiscal Year</b>	\$776,292.60	<b>Begin Date</b>	04/16/20
<b>Amount Expended for Life to Date</b>	\$776,292.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$776,292.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>191. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N92271	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PYMT FOR EXCESS LIABILITY INS FOR FY	<b>Award Date</b>	04/22/20
<b>Amount Expended for Fiscal Year</b>	\$719,904.38	<b>Begin Date</b>	04/22/20
<b>Amount Expended for Life to Date</b>	\$719,904.38	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$719,904.38
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>192. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58126	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PYMT FOR PROPERTY INS FOR FY 4_1_20-	<b>Award Date</b>	04/16/20
<b>Amount Expended for Fiscal Year</b>	\$517,528.40	<b>Begin Date</b>	04/16/20
<b>Amount Expended for Life to Date</b>	\$517,528.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$517,528.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>193. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N92192	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PYMT FOR EX WC LIABILITY INS FOR FY	<b>Award Date</b>	04/16/20
<b>Amount Expended for Fiscal Year</b>	\$336,216.00	<b>Begin Date</b>	04/16/20
<b>Amount Expended for Life to Date</b>	\$336,216.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$336,216.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>194. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N98041	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Payment for Excess WC Liability Ins for	<b>Award Date</b>	04/13/21
<b>Amount Expended for Fiscal Year</b>	\$174,718.80	<b>Begin Date</b>	04/13/21
<b>Amount Expended for Life to Date</b>	\$174,718.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$174,718.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>195. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58127	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PYMT FOR EXCESS WC LIABILITY INS FOR FY	<b>Award Date</b>	04/16/20
<b>Amount Expended for Fiscal Year</b>	\$84,054.00	<b>Begin Date</b>	04/16/20
<b>Amount Expended for Life to Date</b>	\$84,054.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$84,054.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>196. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58108	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PYMT FOR POLICE PROFESSIONAL LIABILITY	<b>Award Date</b>	04/15/20
<b>Amount Expended for Fiscal Year</b>	\$76,085.00	<b>Begin Date</b>	04/15/20
<b>Amount Expended for Life to Date</b>	\$76,085.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$76,085.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>197. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58106	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PYMT FOR AIRPORT LIABILITY INSURANCE FY	<b>Award Date</b>	04/15/20
<b>Amount Expended for Fiscal Year</b>	\$59,337.00	<b>Begin Date</b>	04/15/20
<b>Amount Expended for Life to Date</b>	\$59,337.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$59,337.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>198. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58158	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PYMT FOR EXCESS LIABILITY INS FOR FY	<b>Award Date</b>	04/22/20
<b>Amount Expended for Fiscal Year</b>	\$58,370.62	<b>Begin Date</b>	04/22/20
<b>Amount Expended for Life to Date</b>	\$58,370.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$58,370.62
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>199. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N97951	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Payment for Cyber Liability Insurance	<b>Award Date</b>	04/08/21
<b>Amount Expended for Fiscal Year</b>	\$57,439.20	<b>Begin Date</b>	04/08/21
<b>Amount Expended for Life to Date</b>	\$57,439.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$57,439.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>200. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58999	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Payment for Airport Liability Insurance	<b>Award Date</b>	10/06/20
<b>Amount Expended for Fiscal Year</b>	\$54,886.73	<b>Begin Date</b>	10/06/20
<b>Amount Expended for Life to Date</b>	\$54,886.73	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$54,886.73
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>201. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59918	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Payment for Excess WC Liability Ins for	<b>Award Date</b>	04/13/21
<b>Amount Expended for Fiscal Year</b>	\$43,679.70	<b>Begin Date</b>	04/13/21
<b>Amount Expended for Life to Date</b>	\$43,679.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$43,679.70
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>202. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N92195	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PYMT CYBER LIABILITY INS FOR FY	<b>Award Date</b>	04/16/20
<b>Amount Expended for Fiscal Year</b>	\$38,265.60	<b>Begin Date</b>	04/16/20
<b>Amount Expended for Life to Date</b>	\$38,265.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$38,265.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>203. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59893	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Payment for Cyber Liability Insurance	<b>Award Date</b>	04/08/21
<b>Amount Expended for Fiscal Year</b>	\$14,359.80	<b>Begin Date</b>	04/08/21
<b>Amount Expended for Life to Date</b>	\$14,359.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14,359.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>204. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58125	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PYMT FOR POLLUTION LEGAL LIABILITY FOR	<b>Award Date</b>	04/16/20
<b>Amount Expended for Fiscal Year</b>	\$14,099.49	<b>Begin Date</b>	04/16/20
<b>Amount Expended for Life to Date</b>	\$14,099.49	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14,099.49
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>205. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N97643	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PYMT FOR AT RISK INS_ BROKER FEES FOR FY	<b>Award Date</b>	03/24/21
<b>Amount Expended for Fiscal Year</b>	\$12,562.50	<b>Begin Date</b>	03/24/21
<b>Amount Expended for Life to Date</b>	\$12,562.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,562.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>206. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58123	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PYMT FOR CYBER LIABILITY INS FOR FY	<b>Award Date</b>	04/16/20
<b>Amount Expended for Fiscal Year</b>	\$9,566.40	<b>Begin Date</b>	04/16/20
<b>Amount Expended for Life to Date</b>	\$9,566.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,566.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>207. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N95681	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Payment for Base Insurance Broker Fees	<b>Award Date</b>	11/16/20
<b>Amount Expended for Fiscal Year</b>	\$9,421.87	<b>Begin Date</b>	11/16/20
<b>Amount Expended for Life to Date</b>	\$9,421.87	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,421.87
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>208. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N94142	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pymt for Base Insurance Broker Fees FY	<b>Award Date</b>	08/19/20
<b>Amount Expended for Fiscal Year</b>	\$9,421.87	<b>Begin Date</b>	08/19/20
<b>Amount Expended for Life to Date</b>	\$9,421.87	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,421.87
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>209. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N96615	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PYMT FOR BASE INSURANCE BROKER FEES FY	<b>Award Date</b>	01/20/21
<b>Amount Expended for Fiscal Year</b>	\$9,421.87	<b>Begin Date</b>	01/20/21
<b>Amount Expended for Life to Date</b>	\$9,421.87	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,421.87
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>210. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N93751	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PAYMENT FOR BASE INSURANCE FEES FOR	<b>Award Date</b>	07/24/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/24/20
<b>Amount Expended for Life to Date</b>	\$9,421.87	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,421.87
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>211. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N92170	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PYMT FOR CRIME INSURANCE FOR FY 4_1_20 -	<b>Award Date</b>	04/15/20
<b>Amount Expended for Fiscal Year</b>	\$8,370.00	<b>Begin Date</b>	04/15/20
<b>Amount Expended for Life to Date</b>	\$8,370.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,370.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>212. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A51780	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PYMT FOR BASE INS BROKER FEES FOR FY	<b>Award Date</b>	10/23/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/23/17
<b>Amount Expended for Life to Date</b>	\$7,593.74	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.01	<b>Amount</b>	\$7,593.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>213. Vendor Name</b>	AON RISK SERVICES NORTHEAST INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59799	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PYMT FOR AT RISK INS_ BROKER FEES FOR FY	<b>Award Date</b>	03/24/21
<b>Amount Expended for Fiscal Year</b>	\$6,187.50	<b>Begin Date</b>	03/24/21
<b>Amount Expended for Life to Date</b>	\$6,187.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,187.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	199 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>214. Vendor Name</b>	APEX PINNACLE CORP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57945	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REPLACE AIR COMPRESSOR PER QUOTE Pounds 0099	<b>Award Date</b>	03/20/20
<b>Amount Expended for Fiscal Year</b>	\$12,360.00	<b>Begin Date</b>	03/20/20
<b>Amount Expended for Life to Date</b>	\$12,360.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,360.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	326 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>215. Vendor Name</b>	APOLLO STEEL CORPORATION	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	N92874	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	EMERGENCY EXIT STAIRS SUMMER BEST	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4800 WILTON AVE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14304		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>216. Vendor Name</b>	AQUA SUPPLY IRRIGATION INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC LANDSCAPE SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7072 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>217. Vendor Name</b>	AQUA SYSTEMS OF WNY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A47666	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LANDSCAPE IRRIGATION SYSTEM MAINTENANCE	<b>Award Date</b>	04/01/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/31/21
<b>Amount Expended for Life to Date</b>	\$22,540.36	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,405.64	<b>Amount</b>	\$24,946.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7071 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>218. Vendor Name</b>	AQUA SYSTEMS OF WNY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A53458	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LANDSCAPE IRRIGATION SYSTEM MAINTENANCE	<b>Award Date</b>	04/01/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/31/21
<b>Amount Expended for Life to Date</b>	\$16,017.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$100.00	<b>Amount</b>	\$16,117.70
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7071 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>219. Vendor Name</b>	AQUA SYSTEMS OF WNY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58318	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LANDSCAPE IRRIGATION SYSTEM MAINTENACE	<b>Award Date</b>	04/01/16
<b>Amount Expended for Fiscal Year</b>	\$9,403.00	<b>Begin Date</b>	03/31/21
<b>Amount Expended for Life to Date</b>	\$9,403.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,147.00	<b>Amount</b>	\$13,550.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7071 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>220. Vendor Name</b>	AQUA SYSTEMS OF WNY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55417	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LANDSCAPE IRRIGATION SYSTEM MAINTENANCE	<b>Award Date</b>	04/01/16
<b>Amount Expended for Fiscal Year</b>	\$900.00	<b>Begin Date</b>	03/31/21
<b>Amount Expended for Life to Date</b>	\$12,307.31	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,242.69	<b>Amount</b>	\$13,550.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7071 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>221. Vendor Name</b>	AQUA SYSTEMS OF WNY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A49972	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LANDSCAPE IRRIGATION SYSTEM MAINTENANCE	<b>Award Date</b>	04/01/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/31/21
<b>Amount Expended for Life to Date</b>	\$10,121.30	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,278.70	<b>Amount</b>	\$13,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7071 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>222. Vendor Name</b>	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A54530	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNIFORM ALLOWANCE PER RFP 4802	<b>Award Date</b>	11/07/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/07/18
<b>Amount Expended for Life to Date</b>	\$12,943.22	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$62.68	<b>Amount</b>	\$13,005.90
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	115 NORTH FIRST ST		
<b>Address Line 2</b>			
<b>City</b>	BURBANK		
<b>State</b>	CA		
<b>Postal Code</b>	91502		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>223. Vendor Name</b>	ARC TRAINING & CONSULTATION SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N93844	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TRAINING: RAILROAD TRACK WELDER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,281.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	110 NORTHWOOD AVENUE		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>224. Vendor Name</b>	ARCHITECTURAL RESOURCES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A51945	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LRRT - STATION ELEVATOR CONTROLLER	<b>Award Date</b>	11/15/17
<b>Amount Expended for Fiscal Year</b>	\$6,031.89	<b>Begin Date</b>	11/15/17
<b>Amount Expended for Life to Date</b>	\$55,869.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/21/21
<b>Current or Outstanding Balance</b>	\$31,045.48	<b>Amount</b>	\$86,915.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	505 FRANKLIN ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>225. Vendor Name</b>	ARCHITECTURAL RESOURCES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A43322	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MTC DESIGN SERVICES	<b>Award Date</b>	08/19/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/19/14
<b>Amount Expended for Life to Date</b>	\$30,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$14,824.00	<b>Amount</b>	\$44,824.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	505 FRANKLIN ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>226. Vendor Name</b>	ARCHITECTURAL RESOURCES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A57359	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA - PARKING STRUCTURE ELEVATOR	<b>Award Date</b>	01/08/20
<b>Amount Expended for Fiscal Year</b>	\$25,684.15	<b>Begin Date</b>	01/08/20
<b>Amount Expended for Life to Date</b>	\$33,555.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$8,444.94	<b>Amount</b>	\$42,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	505 FRANKLIN ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>227. Vendor Name</b>	ARCHITECTURAL RESOURCES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A43562	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROPERTY - 485 CAYUGA HANGER BAY 1 -	<b>Award Date</b>	09/23/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/23/14
<b>Amount Expended for Life to Date</b>	\$38,861.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.50	<b>Amount</b>	\$38,862.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	505 FRANKLIN ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>228. Vendor Name</b>	ARCHITECTURAL RESOURCES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A56426	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAINTENANCE AUDIT-ELEVATORS, ESCALATORS	<b>Award Date</b>	08/13/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/13/19
<b>Amount Expended for Life to Date</b>	\$10,499.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.15	<b>Amount</b>	\$10,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	505 FRANKLIN ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>229. Vendor Name</b>	ARCHITECTURAL RESOURCES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MISC ARCHITECTURAL SERVICES	<b>Award Date</b>	09/05/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/05/12
<b>Amount Expended for Life to Date</b>	\$2,671.13	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$30.14	<b>Amount</b>	\$2,701.27
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	505 FRANKLIN ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>230. Vendor Name</b>	ASHLAND PEST CONTROL, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PEST MANAGEMENT SOLUTIONS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,591.74	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	407 CONNECTICUT STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14213		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>231. Vendor Name</b>	ASHLAND PEST CONTROL, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54272	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA TERMINAL INTERNATIONAL FLIGHT TRASH	<b>Award Date</b>	10/02/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/02/18
<b>Amount Expended for Life to Date</b>	\$11,769.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,306.56	<b>Amount</b>	\$13,075.96
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	406 CONNECTICUT STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14213		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>232. Vendor Name</b>	ASHLAND PEST CONTROL, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56996	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA TERMINAL INTERNATIONAL FLIGHT TRASH BNIA PARKING RAMP (RENTAL BLDG, BOOTHS	<b>Award Date</b>	11/06/19
<b>Amount Expended for Fiscal Year</b>	\$2,818.76	<b>Begin Date</b>	11/06/19
<b>Amount Expended for Life to Date</b>	\$7,037.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,906.93	<b>Amount</b>	\$10,944.71
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	406 CONNECTICUT STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14213		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>233. Vendor Name</b>	ASHLAND PEST CONTROL, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A51993	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA TERMINAL INTERNATIONAL FLIGHT TRASH	<b>Award Date</b>	11/20/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/20/17
<b>Amount Expended for Life to Date</b>	\$10,154.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$99.21	<b>Amount</b>	\$10,253.49
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	406 CONNECTICUT STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14213		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>234. Vendor Name</b>	ASHLAND PEST CONTROL, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59105	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PEST CONTROL SERVICES AT BNIA TAXICAB	<b>Award Date</b>	10/26/20
<b>Amount Expended for Fiscal Year</b>	\$715.38	<b>Begin Date</b>	10/26/20
<b>Amount Expended for Life to Date</b>	\$715.38	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,733.01	<b>Amount</b>	\$6,448.39
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	406 CONNECTICUT STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14213		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>235. Vendor Name</b>	ASPEN REFRIGERANTS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC FREON AND REFRIGERANTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,150.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 15410		
<b>Address Line 2</b>	ONE HILL PLAZA		
<b>City</b>	PEARL RIVER		
<b>State</b>	NY		
<b>Postal Code</b>	10965		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>236. Vendor Name</b>	ASPEN REFRIGERANTS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95217	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	REFRIGERANT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,375.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 15410		
<b>Address Line 2</b>	ONE HILL PLAZA		
<b>City</b>	PEARL RIVER		
<b>State</b>	NY		
<b>Postal Code</b>	10965		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>237. Vendor Name</b>	ASSA ABLOY ENTRANCE SYSTEMS USA	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59216	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	REPLACEMENT OF SLIDING DOOR AT BNIA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,558.64	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1900 AIRPORT ROAD		
<b>Address Line 2</b>			
<b>City</b>	MONROE		
<b>State</b>	NC		
<b>Postal Code</b>	28110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>238. Vendor Name</b>	ATLAS STEEL FABRICATING METAL	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PLATING AND EXPANSION JOINTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ART WORKS INC		
<b>Address Line 2</b>	1294 SENECA STREET		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>239. Vendor Name</b>	ATM RESTYLE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AUTO PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4923 CAMP ROAD		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>240. Vendor Name</b>	AUTOMATIC SYSTEMS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59606	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SPARE PARTS - BAGGAGE HANDLING SYSTEM	<b>Award Date</b>	02/19/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/19/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$130,623.74	<b>Amount</b>	\$130,623.74
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$130,623.74
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9230 E_ 47TH STREET		
<b>Address Line 2</b>			
<b>City</b>	KANSAS CITY		
<b>State</b>	MO		
<b>Postal Code</b>	64133		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>241. Vendor Name</b>	AUTOZONE STORES LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AUTO PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 116067		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30368		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>242. Vendor Name</b>	AVI-SPL LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58418	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SUPPORT AND MAINTENANCE SERVICES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,459.28	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6301 BENJAMIN ROAD, SUITE 101		
<b>Address Line 2</b>			
<b>City</b>	TAMPA		
<b>State</b>	FL		
<b>Postal Code</b>	33634		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>243. Vendor Name</b>	AXON ENTERPRISE INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58515	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	(75)EVIDENCE_COM UNLIMITED ANNUAL LIN_	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$88,523.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	17800 NORTH 85TH STREET		
<b>Address Line 2</b>			
<b>City</b>	SCOTTSDALE		
<b>State</b>	AZ		
<b>Postal Code</b>	85255		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>244. Vendor Name</b>	AXON ENTERPRISE INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58680	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TAPD Basic instructor school	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,980.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	17800 NORTH 85TH STREET		
<b>Address Line 2</b>			
<b>City</b>	SCOTTSDALE		
<b>State</b>	AZ		
<b>Postal Code</b>	85255		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>245. Vendor Name</b>	B.J. MUIRHEAD CO. INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC BOILER PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,800.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	115 MID COUNTY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>246. Vendor Name</b>	B.L. SONS TRUCK REPAIR & SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TRUCK REPAIR SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$128.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	89 CHICAGO STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>247. Vendor Name</b>	B.R. MACHINeworks INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N95876	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE LINE PO FOR INSPECTION AND	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,774.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3005 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>248. Vendor Name</b>	B.R. MACHINeworks INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MISC DEGREASE, MAGNAFLUX, MEASURE, INSPECT ENGINES	<b>Award Date</b>	11/30/20
<b>Amount Expended for Fiscal Year</b>	\$24,220.55	<b>Begin Date</b>	11/30/20
<b>Amount Expended for Life to Date</b>	\$24,220.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$24,220.55
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3005 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>249. Vendor Name</b>	B.R. MACHINeworks INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N89686	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MACHINE ENGINE COMPONENTS	<b>Award Date</b>	11/30/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/02/19
<b>Amount Expended for Life to Date</b>	\$325.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,675.00	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3005 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>250. Vendor Name</b>	B2GNOW ASKREPLY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58821	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	B2GNOW SYSTEM ANNUAL SERVICE FEE	<b>Award Date</b>	09/02/20
<b>Amount Expended for Fiscal Year</b>	\$7,282.00	<b>Begin Date</b>	09/02/20
<b>Amount Expended for Life to Date</b>	\$7,282.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,282.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,282.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3225 N_ CENTRAL AVENUE		
<b>Address Line 2</b>	SUITE 120		
<b>City</b>	PHOENIX		
<b>State</b>	AZ		
<b>Postal Code</b>	85012		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>251. Vendor Name</b>	B2GNOW ASKREPLY INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A59194	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	B2Gnow Implementation, Contract Payment	<b>Award Date</b>	11/13/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/13/20
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,550.00	<b>Amount</b>	\$4,550.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,550.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3225 N_ CENTRAL AVENUE		
<b>Address Line 2</b>	SUITE 120		
<b>City</b>	PHOENIX		
<b>State</b>	AZ		
<b>Postal Code</b>	85012		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>252. Vendor Name</b>	BASELINE KING CORP.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A56493	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA - AIRFILED LIGHTING CONTROL PANEL	<b>Award Date</b>	08/26/19
<b>Amount Expended for Fiscal Year</b>	\$255,900.84	<b>Begin Date</b>	08/26/19
<b>Amount Expended for Life to Date</b>	\$255,900.84	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$255,900.84
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	111 LIBERTY LANE		
<b>Address Line 2</b>			
<b>City</b>	BARNEVELD		
<b>State</b>	NY		
<b>Postal Code</b>	13304		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>253. Vendor Name</b>	BASIL FORD OF NIAGARA FALLS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MISC PLUG, SWITCHES, LEVERS AND GASKETS	<b>Award Date</b>	10/24/19
<b>Amount Expended for Fiscal Year</b>	\$106,686.71	<b>Begin Date</b>	11/01/19
<b>Amount Expended for Life to Date</b>	\$114,614.15	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/22
<b>Current or Outstanding Balance</b>	\$8,319.55	<b>Amount</b>	\$122,933.70
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6981 NIAGARA FALLS BLVD		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>254. Vendor Name</b>	BASIL FORD OF NIAGARA FALLS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N91611	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PURCHASE ORDER	<b>Award Date</b>	10/24/19
<b>Amount Expended for Fiscal Year</b>	\$12,697.16	<b>Begin Date</b>	11/01/19
<b>Amount Expended for Life to Date</b>	\$14,364.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/22
<b>Current or Outstanding Balance</b>	\$635.10	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6980 NIAGARA FALLS BLVD		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14304		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>255. Vendor Name</b>	BASIL FORD OF NIAGARA FALLS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N93193	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Service Purchase Order for Paratransit	<b>Award Date</b>	10/24/19
<b>Amount Expended for Fiscal Year</b>	\$14,060.58	<b>Begin Date</b>	11/01/19
<b>Amount Expended for Life to Date</b>	\$14,060.58	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/22
<b>Current or Outstanding Balance</b>	\$939.42	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6980 NIAGARA FALLS BLVD		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14304		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>256. Vendor Name</b>	BASIL FORD OF NIAGARA FALLS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N91612	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PURCHASE ORDER	<b>Award Date</b>	10/24/19
<b>Amount Expended for Fiscal Year</b>	\$10,759.54	<b>Begin Date</b>	11/01/19
<b>Amount Expended for Life to Date</b>	\$10,880.72	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/22
<b>Current or Outstanding Balance</b>	\$4,119.28	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6980 NIAGARA FALLS BLVD		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14304		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>257. Vendor Name</b>	BASIL FORD OF NIAGARA FALLS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N97673	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PURCHASE ORDER FOR PARATRANSIT	<b>Award Date</b>	10/24/19
<b>Amount Expended for Fiscal Year</b>	\$2,393.79	<b>Begin Date</b>	11/01/19
<b>Amount Expended for Life to Date</b>	\$2,393.79	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/22
<b>Current or Outstanding Balance</b>	\$12,606.21	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6980 NIAGARA FALLS BLVD		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14304		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>258. Vendor Name</b>	BASIL FORD OF NIAGARA FALLS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57058	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Replacement parts for NFTA and Metro non	<b>Award Date</b>	10/24/19
<b>Amount Expended for Fiscal Year</b>	\$5,250.49	<b>Begin Date</b>	11/01/19
<b>Amount Expended for Life to Date</b>	\$10,675.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/22
<b>Current or Outstanding Balance</b>	\$3,718.36	<b>Amount</b>	\$14,394.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6980 NIAGARA FALLS BLVD		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14304		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>259. Vendor Name</b>	BASIL FORD OF NIAGARA FALLS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92927	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	KIT	<b>Award Date</b>	10/24/19
<b>Amount Expended for Fiscal Year</b>	\$5,197.54	<b>Begin Date</b>	11/01/19
<b>Amount Expended for Life to Date</b>	\$5,197.54	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,197.54
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6980 NIAGARA FALLS BLVD		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14304		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>260. Vendor Name</b>	BATTS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56668	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CHEMICAL DE-ICER APPLICATION TRUCK PER	<b>Award Date</b>	09/18/19
<b>Amount Expended for Fiscal Year</b>	\$252,450.00	<b>Begin Date</b>	09/18/19
<b>Amount Expended for Life to Date</b>	\$252,450.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$252,450.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	108 SOUTH MAIN ST		
<b>Address Line 2</b>	PO BOX 1		
<b>City</b>	ADVANCE		
<b>State</b>	IN		
<b>Postal Code</b>	46102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>261. Vendor Name</b>	BAY PROMO LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95971	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	3 PLY DISPOSABLE EAR LOOP FACE MASKS	<b>Award Date</b>	09/24/20
<b>Amount Expended for Fiscal Year</b>	\$9,800.00	<b>Begin Date</b>	01/01/21
<b>Amount Expended for Life to Date</b>	\$9,800.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/21/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	301 HARBOR PLACE DRIVE		
<b>Address Line 2</b>	1711		
<b>City</b>	TAMPA		
<b>State</b>	FL		
<b>Postal Code</b>	33602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>262. Vendor Name</b>	BAY PROMO LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59297	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	3 PLY DISPOSABLE EAR LOOP FACE MASKS	<b>Award Date</b>	09/24/20
<b>Amount Expended for Fiscal Year</b>	\$4,200.00	<b>Begin Date</b>	01/01/21
<b>Amount Expended for Life to Date</b>	\$4,200.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/21/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	301 HARBOR PLACE DRIVE		
<b>Address Line 2</b>	1711		
<b>City</b>	TAMPA		
<b>State</b>	FL		
<b>Postal Code</b>	33602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>263. Vendor Name</b>	BBM RAILWAY EQUIPMENT LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95877	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BLANKET ORDER: SERVICE _ INSPECTION _	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,520.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3200 INNOVATION PLACE		
<b>Address Line 2</b>			
<b>City</b>	YOUNGSTOWN		
<b>State</b>	OH		
<b>Postal Code</b>	44509		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>264. Vendor Name</b>	BCO INDUSTRIES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PUNCH PASSES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,413.27	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	77 ORISKANY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>265. Vendor Name</b>	BDI-INDUSTRIAL BEARING CORP.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A23330	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ABB HOURLY RATE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	590 Cayuga Road		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>266. Vendor Name</b>	BDI-INDUSTRIAL BEARING CORP.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BEARING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,766.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	590 Cayuga Road		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
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<b>267. Vendor Name</b>	BEACON SALES ACQUISITION INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AIRFIELD SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,226.85	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA ALLIED BUILDING PRODUCTS		
<b>Address Line 2</b>	505 HUNTMAR PARK DRIVE STE 300		
<b>City</b>	HERNDON		
<b>State</b>	VA		
<b>Postal Code</b>	20170		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>268. Vendor Name</b>	BEAM MACK SALES & SERVICE INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MIS OEM PARTS AND MUD FLAPS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,119.43	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CONWAY BEAM TRUCK GROUP		
<b>Address Line 2</b>	2674 WEST HENRIETTA ROAD		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>269. Vendor Name</b>	BEECHER EMISSION SOLUTION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CLAMPS AND GASKETS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,548.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	TECHNOLOGIES INC		
<b>Address Line 2</b>	1251 SCHWEIZER ROAD		
<b>City</b>	HORSEHEADS		
<b>State</b>	NY		
<b>Postal Code</b>	14845		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>270. Vendor Name</b>	BERGMANN ASSOCIATES, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A56809	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BAILEY AVENUE CORRIDOR IMPROVEMENTS	<b>Award Date</b>	10/10/19
<b>Amount Expended for Fiscal Year</b>	\$122,093.68	<b>Begin Date</b>	10/10/19
<b>Amount Expended for Life to Date</b>	\$190,228.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,481.60	<b>Amount</b>	\$194,710.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	280 E BROAD STREET		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>271. Vendor Name</b>	BERGMANN ASSOCIATES, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A57370	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	METRO BUS FACILITY REHABILITATION	<b>Award Date</b>	01/10/20
<b>Amount Expended for Fiscal Year</b>	\$75,559.00	<b>Begin Date</b>	01/10/20
<b>Amount Expended for Life to Date</b>	\$75,559.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$75,559.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	280 E BROAD STREET		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>272. Vendor Name</b>	BERGMANN ASSOCIATES, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A59066	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	3RD PARTY ACM AIR SAMPLING AND	<b>Award Date</b>	10/20/20
<b>Amount Expended for Fiscal Year</b>	\$14,116.92	<b>Begin Date</b>	10/20/20
<b>Amount Expended for Life to Date</b>	\$14,116.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$26,578.05	<b>Amount</b>	\$40,694.97
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	280 E BROAD STREET		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>273. Vendor Name</b>	BERGMANN ASSOCIATES, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A57064	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DEVELOP DRR FOR MTC - TOWER EXTERIOR PAN	<b>Award Date</b>	11/15/19
<b>Amount Expended for Fiscal Year</b>	\$19,988.00	<b>Begin Date</b>	11/15/19
<b>Amount Expended for Life to Date</b>	\$24,985.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$24,985.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	280 E BROAD STREET		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>274. Vendor Name</b>	BERGMANN ASSOCIATES, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A57143	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DEVELOP DESIGN DOCUMENTS FOR BID FOR	<b>Award Date</b>	11/27/19
<b>Amount Expended for Fiscal Year</b>	\$13,671.72	<b>Begin Date</b>	11/27/19
<b>Amount Expended for Life to Date</b>	\$19,716.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$19,716.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	280 E BROAD STREET		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>275. Vendor Name</b>	BERGMANN ASSOCIATES, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	N91954	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	METRO BUS FACILITY REHABILITATION	<b>Award Date</b>	01/10/20
<b>Amount Expended for Fiscal Year</b>	\$4,670.53	<b>Begin Date</b>	01/10/20
<b>Amount Expended for Life to Date</b>	\$4,670.53	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,329.47	<b>Amount</b>	\$7,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	280 E BROAD STREET		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>276. Vendor Name</b>	BERGMANN ASSOCIATES, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A58838	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUPPLEMENTAL AGREEMENT NO_1 FOR	<b>Award Date</b>	09/09/20
<b>Amount Expended for Fiscal Year</b>	\$5,790.77	<b>Begin Date</b>	09/09/20
<b>Amount Expended for Life to Date</b>	\$5,790.77	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,790.77
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	280 E BROAD STREET		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>277. Vendor Name</b>	BEST BUY CORPORATE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC COMPUTER MONITORS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,399.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7601 PENN AVENUE SOUTH		
<b>Address Line 2</b>	BUILDING D6-082		
<b>City</b>	RICHFIELD		
<b>State</b>	MN		
<b>Postal Code</b>	55423		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>278. Vendor Name</b>	BEYOND THE BASICS PROPERTY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N44988	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL SNOW PLOW SERVICE AT METRO ANTHOL	<b>Award Date</b>	10/09/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/07/14
<b>Amount Expended for Life to Date</b>	\$5,400.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/15
<b>Current or Outstanding Balance</b>	\$1,380.00	<b>Amount</b>	\$6,780.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SERVICES INC_		
<b>Address Line 2</b>	89 LIND AVE_		
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>279. Vendor Name</b>	BFC PRINT NETWORK INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93739	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	3 PLY DISPOSABLE MASKS	<b>Award Date</b>	07/23/20
<b>Amount Expended for Fiscal Year</b>	\$52,000.00	<b>Begin Date</b>	07/23/20
<b>Amount Expended for Life to Date</b>	\$52,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$52,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	455 COMMERCE DRIVE		
<b>Address Line 2</b>	SUITE 6		
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>280. Vendor Name</b>	BISON ELEVATOR SERVICE, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A56975	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA - PARKING STRUCTURE ELEVATOR	<b>Award Date</b>	09/26/19
<b>Amount Expended for Fiscal Year</b>	\$446,488.49	<b>Begin Date</b>	09/26/19
<b>Amount Expended for Life to Date</b>	\$474,822.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/15/20
<b>Current or Outstanding Balance</b>	\$108,887.30	<b>Amount</b>	\$583,710.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	295 MAIN STREET, STE_ 932		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>281. Vendor Name</b>	BISON PAINTING & DECORATING	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A24510	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	NFIA - EXTERIOR PAINTING OF FIVE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CORP_		
<b>Address Line 2</b>	1783 KENMORE AVE		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>282. Vendor Name</b>	BISON SCAFFOLD AND MASONS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N78757	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	3RD MONTH RENT JUNE 1 TO JUNE 28,2018	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SUPPLY INC		
<b>Address Line 2</b>	885 BAILEY AVENUE		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>283. Vendor Name</b>	BOLTON PARTNERS INC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	A56409	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GASB 16(METRO)FY20(50_50)RFP 4649	<b>Award Date</b>	08/12/19
<b>Amount Expended for Fiscal Year</b>	\$14,850.00	<b>Begin Date</b>	08/12/19
<b>Amount Expended for Life to Date</b>	\$14,850.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14,850.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	36 SOUTH CHARLES ST		
<b>Address Line 2</b>	SUITE 1000		
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>284. Vendor Name</b>	BOLTON PARTNERS INC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	A51749	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GASB 73(FORMERLY GASB 27) FYE 18 METO	<b>Award Date</b>	10/19/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/19/17
<b>Amount Expended for Life to Date</b>	\$5,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,500.00	<b>Amount</b>	\$8,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	36 SOUTH CHARLES ST		
<b>Address Line 2</b>	SUITE 1000		
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>285. Vendor Name</b>	BOMBARDIER TRANSP HOLDINGS USA	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N26177	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	GUIDE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	MAIL STOP A52		
<b>Address Line 2</b>	1501 LEBANON CHURCH ROAD		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15236		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>286. Vendor Name</b>	BOMBARDIER TRANSP HOLDINGS USA	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC BUS PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,956.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	MAIL STOP A52		
<b>Address Line 2</b>	1501 LEBANON CHURCH ROAD		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15236		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>287. Vendor Name</b>	BOMBARDIER TRANSP HOLDINGS USA	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N90430	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CONTACTOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,440.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	MAIL STOP A52		
<b>Address Line 2</b>	1501 LEBANON CHURCH ROAD		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15236		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>288. Vendor Name</b>	BOND SCHOENECK & KING PLLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	A59250	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROFESSIONAL SERVICES RENDERED RE:	<b>Award Date</b>	11/23/20
<b>Amount Expended for Fiscal Year</b>	\$10,095.00	<b>Begin Date</b>	11/23/20
<b>Amount Expended for Life to Date</b>	\$10,095.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/16/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,095.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	AVANT BUILDING 200 DELAWARE		
<b>Address Line 2</b>	SUITE 900		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>289. Vendor Name</b>	BOND SCHOENECK & KING PLLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MISC LEGAL SERVICES	<b>Award Date</b>	11/23/20
<b>Amount Expended for Fiscal Year</b>	\$4,960.00	<b>Begin Date</b>	11/23/20
<b>Amount Expended for Life to Date</b>	\$6,760.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/16/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,760.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	AVANT BUILDING 200 DELAWARE		
<b>Address Line 2</b>	SUITE 901		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>290. Vendor Name</b>	BOYLE'S MOTOR SALES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58653	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	REMOVE AND REPLACE SPRING COUPLING IN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$30,415.95	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2955 STRUNK RD_		
<b>Address Line 2</b>			
<b>City</b>	JAMESTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	14701		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>291. Vendor Name</b>	BOYLE'S MOTOR SALES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CAR PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,986.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	2956 STRUNK RD_		
<b>Address Line 2</b>			
<b>City</b>	JAMESTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	14701		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>292. Vendor Name</b>	BOYLE'S MOTOR SALES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58471	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	GEAR DRIVE ASSY FOR BROOM Pounds 49 at NFIA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,974.88	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2955 STRUNK RD_		
<b>Address Line 2</b>			
<b>City</b>	JAMESTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	14701		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>293. Vendor Name</b>	BRASCO INTERNATIONAL INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A59411	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	(14) METRO - REPLACEMENT ADVERTISING	<b>Award Date</b>	12/19/19
<b>Amount Expended for Fiscal Year</b>	\$169,635.00	<b>Begin Date</b>	12/19/19
<b>Amount Expended for Life to Date</b>	\$169,635.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/29/23
<b>Current or Outstanding Balance</b>	\$3,800.00	<b>Amount</b>	\$173,435.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	32400 INDUSTRIAL DRIVE		
<b>Address Line 2</b>			
<b>City</b>	MADISON HEIGHTS		
<b>State</b>	MI		
<b>Postal Code</b>	48071		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>294. Vendor Name</b>	BRASCO INTERNATIONAL INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A39946	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ADVERTISING BUS SHELTER 4' X 12'	<b>Award Date</b>	02/28/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/13/13
<b>Amount Expended for Life to Date</b>	\$124,950.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/14
<b>Current or Outstanding Balance</b>	\$7,235.00	<b>Amount</b>	\$132,185.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	32400 INDUSTRIAL DRIVE		
<b>Address Line 2</b>			
<b>City</b>	MADISON HEIGHTS		
<b>State</b>	MI		
<b>Postal Code</b>	48071		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>295. Vendor Name</b>	BRASCO INTERNATIONAL INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A58473	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROTOTYPE BUS SHELTER PER NFTA RFP 4886	<b>Award Date</b>	12/19/19
<b>Amount Expended for Fiscal Year</b>	\$11,475.00	<b>Begin Date</b>	12/19/19
<b>Amount Expended for Life to Date</b>	\$11,475.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/29/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,475.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32400 INDUSTRIAL DRIVE		
<b>Address Line 2</b>			
<b>City</b>	MADISON HEIGHTS		
<b>State</b>	MI		
<b>Postal Code</b>	48071		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>296. Vendor Name</b>	BREMSKERL NORTH AMERICA INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97095	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BRAKE PAD	<b>Award Date</b>	02/17/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/17/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$28,508.00	<b>Amount</b>	\$28,508.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,508.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1291 HUMBRACHT CIRCLE		
<b>Address Line 2</b>			
<b>City</b>	BARTLETT		
<b>State</b>	IL		
<b>Postal Code</b>	60103		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>297. Vendor Name</b>	BRENTAG NORTH AMERICA, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N89687	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	9500 GALLONS 15W40 MOTOR OIL 5_25_GAL	<b>Award Date</b>	11/30/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/03/19
<b>Amount Expended for Life to Date</b>	\$49,455.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$420.00	<b>Amount</b>	\$49,875.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$49,875.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BWE_, LLC		
<b>Address Line 2</b>	42 RUMSEY ROAD		
<b>City</b>	EAST HARTFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06108		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>298. Vendor Name</b>	BRENTAG NORTH AMERICA, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MISC HYDRAULIC FLUIDS	<b>Award Date</b>	09/15/20
<b>Amount Expended for Fiscal Year</b>	\$42,130.11	<b>Begin Date</b>	09/15/20
<b>Amount Expended for Life to Date</b>	\$44,928.24	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/15/21
<b>Current or Outstanding Balance</b>	\$1,125.88	<b>Amount</b>	\$46,054.12
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$46,054.12
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BWE_, LLC		
<b>Address Line 2</b>	42 RUMSEY ROAD		
<b>City</b>	EAST HARTFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06108		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>299. Vendor Name</b>	BRENTAG NORTH AMERICA, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94591	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	7,000 Gallons Advantage Ultra	<b>Award Date</b>	09/15/20
<b>Amount Expended for Fiscal Year</b>	\$40,929.03	<b>Begin Date</b>	09/15/20
<b>Amount Expended for Life to Date</b>	\$40,929.03	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/15/21
<b>Current or Outstanding Balance</b>	\$3,100.97	<b>Amount</b>	\$44,030.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$44,030.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BWE_, LLC		
<b>Address Line 2</b>	42 RUMSEY ROAD		
<b>City</b>	EAST HARTFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06108		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Niagara Frontier Transportation Authority

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**Procurement Transactions Listing:**

<b>300. Vendor Name</b>	BRENTAG NORTH AMERICA, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N75230	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	8000 Gallons at 5_15 per gallon of	<b>Award Date</b>	03/05/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/20/18
<b>Amount Expended for Life to Date</b>	\$39,468.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,731.94	<b>Amount</b>	\$41,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$41,200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BWE_, LLC		
<b>Address Line 2</b>	42 RUMSEY ROAD		
<b>City</b>	EAST HARTFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06108		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>301. Vendor Name</b>	BRENTAG NORTH AMERICA, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96084	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	3800 GALLONS OF PEAK FLEET CHARGE	<b>Award Date</b>	09/15/20
<b>Amount Expended for Fiscal Year</b>	\$12,592.44	<b>Begin Date</b>	09/15/20
<b>Amount Expended for Life to Date</b>	\$12,592.44	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/15/21
<b>Current or Outstanding Balance</b>	\$1,087.56	<b>Amount</b>	\$13,680.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$13,680.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BWE_, LLC		
<b>Address Line 2</b>	42 RUMSEY ROAD		
<b>City</b>	EAST HARTFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06108		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>302. Vendor Name</b>	BRIAN PARISI COPIER SYSTEMS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC COPIER AND TONER SUPPLIES AND SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,365.71	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8317 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>303. Vendor Name</b>	BRINK'S INCORPORATED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N86360	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	EXCESS ITEMS_TIME_LIABILITY	<b>Award Date</b>	04/19/16
<b>Amount Expended for Fiscal Year</b>	\$2,327.90	<b>Begin Date</b>	06/12/19
<b>Amount Expended for Life to Date</b>	\$6,961.81	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,961.81
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	555 DIVIDEND DRIVE		
<b>Address Line 2</b>			
<b>City</b>	COPPELL		
<b>State</b>	TX		
<b>Postal Code</b>	75019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>304. Vendor Name</b>	BROCK SOLUTION US SYSTEMS LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54832	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	EQUIPMENT - BHS SERVER REPLACEMENT PER	<b>Award Date</b>	01/04/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/04/19
<b>Amount Expended for Life to Date</b>	\$978,580.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/04/20
<b>Current or Outstanding Balance</b>	\$290,220.00	<b>Amount</b>	\$1,268,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8080 TRISTAR DRIVE		
<b>Address Line 2</b>	SUITE 126		
<b>City</b>	IRVING		
<b>State</b>	TX		
<b>Postal Code</b>	75063		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>305. Vendor Name</b>	BROCK SOLUTION US SYSTEMS LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57054	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	EMERGENCY CALL IN SERVICES MAINTENANCE AGREEMENT DECEMBER 2019 THRU	<b>Award Date</b>	01/25/18
<b>Amount Expended for Fiscal Year</b>	\$44,024.70	<b>Begin Date</b>	01/25/18
<b>Amount Expended for Life to Date</b>	\$61,990.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$16,291.80	<b>Amount</b>	\$78,282.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8080 TRISTAR DRIVE		
<b>Address Line 2</b>	SUITE 126		
<b>City</b>	IRVING		
<b>State</b>	TX		
<b>Postal Code</b>	75063		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>306. Vendor Name</b>	BROCK SOLUTION US SYSTEMS LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59261	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	EMERGENCY CALL IN SERVICE	<b>Award Date</b>	01/25/18
<b>Amount Expended for Fiscal Year</b>	\$10,765.50	<b>Begin Date</b>	01/25/18
<b>Amount Expended for Life to Date</b>	\$10,765.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$47,516.50	<b>Amount</b>	\$58,282.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8080 TRISTAR DRIVE		
<b>Address Line 2</b>	SUITE 126		
<b>City</b>	IRVING		
<b>State</b>	TX		
<b>Postal Code</b>	75063		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>307. Vendor Name</b>	BROCK SOLUTION US SYSTEMS LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54982	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAINTENANCE AGREEMENT DECEMBER 2018	<b>Award Date</b>	01/25/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/25/18
<b>Amount Expended for Life to Date</b>	\$32,352.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,709.00	<b>Amount</b>	\$35,061.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8080 TRISTAR DRIVE		
<b>Address Line 2</b>	SUITE 126		
<b>City</b>	IRVING		
<b>State</b>	TX		
<b>Postal Code</b>	75063		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>308. Vendor Name</b>	BROCK SOLUTION US SYSTEMS LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58455	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SIEMENS PG LAPTOP , PROFIBUS CONNECTION,	<b>Award Date</b>	01/25/18
<b>Amount Expended for Fiscal Year</b>	\$7,330.00	<b>Begin Date</b>	01/25/18
<b>Amount Expended for Life to Date</b>	\$7,330.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,330.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8080 TRISTAR DRIVE		
<b>Address Line 2</b>	SUITE 126		
<b>City</b>	IRVING		
<b>State</b>	TX		
<b>Postal Code</b>	75063		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>309. Vendor Name</b>	BRONNER GROUP LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A51150	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONSULTANT FOR NFTA SALARY SURVEY PER	<b>Award Date</b>	07/18/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/18/17
<b>Amount Expended for Life to Date</b>	\$22,137.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$17,254.50	<b>Amount</b>	\$39,392.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	120 N_ LASALLE STREET		
<b>Address Line 2</b>	SUITE 1300		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>310. Vendor Name</b>	BRUCE A MCKAY dba MCKAY'S	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SHIRTS, SWEATSHIRTS AND EMPLOYEE UNIFORMS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,380.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CLOTHING - 851 ABBOTT RD_		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>311. Vendor Name</b>	BRYDGES ENGINEERING IN	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A57574	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WESTINGHOUSE SITE EMERGING CONTAMINANTS	<b>Award Date</b>	02/04/20
<b>Amount Expended for Fiscal Year</b>	\$18,700.00	<b>Begin Date</b>	02/04/20
<b>Amount Expended for Life to Date</b>	\$18,700.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/13/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$18,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	ENVIRONMENT AND		
<b>Address Line 2</b>	960 BUSTI AVENUE		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14213		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>312. Vendor Name</b>	BRYDGES ENGINEERING IN	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A56153	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NYSDEC SEQRA SUPPORT SERVICES TERM	<b>Award Date</b>	07/09/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/09/19
<b>Amount Expended for Life to Date</b>	\$4,800.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/13/20
<b>Current or Outstanding Balance</b>	\$1,200.00	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	ENVIRONMENT AND		
<b>Address Line 2</b>	960 BUSTI AVENUE		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14213		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>313. Vendor Name</b>	BRYDGES ENGINEERING IN	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A57256	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WESTINGHOUSE SITE SAMPLING AND	<b>Award Date</b>	12/13/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/13/19
<b>Amount Expended for Life to Date</b>	\$4,100.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/13/20
<b>Current or Outstanding Balance</b>	\$400.00	<b>Amount</b>	\$4,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	ENVIRONMENT AND		
<b>Address Line 2</b>	960 BUSTI AVENUE		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14213		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>314. Vendor Name</b>	BUFFALO AUTO GLASS CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC GLASS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,582.65	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1551 MAIN ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>315. Vendor Name</b>	BUFFALO BLACKTOP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ASPHALT REPAIRS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,797.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	46 DOAT ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>316. Vendor Name</b>	BUFFALO BLACKTOP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58879	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	485 CAYUGA ROAD	<b>Award Date</b>	09/26/19
<b>Amount Expended for Fiscal Year</b>	\$58,650.00	<b>Begin Date</b>	11/01/19
<b>Amount Expended for Life to Date</b>	\$58,650.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/15/21
<b>Current or Outstanding Balance</b>	\$11,730.00	<b>Amount</b>	\$70,380.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	45 DOAT ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14211		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>317. Vendor Name</b>	BUFFALO BLACKTOP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58881	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOWPLOWING, SALTING AND SNOW	<b>Award Date</b>	09/26/19
<b>Amount Expended for Fiscal Year</b>	\$18,724.50	<b>Begin Date</b>	11/01/19
<b>Amount Expended for Life to Date</b>	\$21,364.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/15/21
<b>Current or Outstanding Balance</b>	\$1,320.00	<b>Amount</b>	\$22,684.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	45 DOAT ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>318. Vendor Name</b>	BUFFALO BLACKTOP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57017	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOWPLOWING, SALTING AND SNOW REMOVAL	<b>Award Date</b>	09/26/19
<b>Amount Expended for Fiscal Year</b>	\$3,960.00	<b>Begin Date</b>	11/01/19
<b>Amount Expended for Life to Date</b>	\$14,520.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/15/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14,520.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	45 DOAT ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>319. Vendor Name</b>	BUFFALO BLACKTOP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N95607	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOW PLOWING AND SALTING SERVICES	<b>Award Date</b>	09/26/19
<b>Amount Expended for Fiscal Year</b>	\$12,797.50	<b>Begin Date</b>	11/01/19
<b>Amount Expended for Life to Date</b>	\$12,797.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/15/21
<b>Current or Outstanding Balance</b>	\$362.50	<b>Amount</b>	\$13,160.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	45 DOAT ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>320. Vendor Name</b>	BUFFALO BLACKTOP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59272	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOW REMOVAL FOR 175 AERO DR PER RFP	<b>Award Date</b>	09/26/19
<b>Amount Expended for Fiscal Year</b>	\$8,670.00	<b>Begin Date</b>	11/01/19
<b>Amount Expended for Life to Date</b>	\$8,670.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/15/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,670.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	45 DOAT ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>321. Vendor Name</b>	BUFFALO BLACKTOP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56998	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FOR YR 1 STARTING 11_1_19 PER RFP 4896	<b>Award Date</b>	09/26/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/01/19
<b>Amount Expended for Life to Date</b>	\$5,100.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/15/21
<b>Current or Outstanding Balance</b>	\$3,400.00	<b>Amount</b>	\$8,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	45 DOAT ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>322. Vendor Name</b>	BUFFALO BLACKTOP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58951	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOWPLOWING SERVICES AT 199 AERO DR	<b>Award Date</b>	09/26/19
<b>Amount Expended for Fiscal Year</b>	\$5,525.00	<b>Begin Date</b>	11/01/19
<b>Amount Expended for Life to Date</b>	\$5,525.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/15/21
<b>Current or Outstanding Balance</b>	\$1,105.00	<b>Amount</b>	\$6,630.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	45 DOAT ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>323. Vendor Name</b>	BUFFALO ERGONOMICS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ERGONOMIC TRAINING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	OT SERVICES PLLC		
<b>Address Line 2</b>	235 HIGHLAND PARKWAY		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14223		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>324. Vendor Name</b>	BUFFALO EXTERIOR MAINTENANCE INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A38773	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WINDOW_SURFACE CLEANING PER RFP 3952	<b>Award Date</b>	12/17/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/17/09
<b>Amount Expended for Life to Date</b>	\$107,655.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/14
<b>Current or Outstanding Balance</b>	\$1,760.04	<b>Amount</b>	\$109,416.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	5
<b>Address Line 1</b>	2985 SENECA STREET		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>325. Vendor Name</b>	BUFFALO EXTERIOR MAINTENANCE INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A32870	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WINDOW_SURFACE CLEANING PER RFP 3952,	<b>Award Date</b>	12/17/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/17/09
<b>Amount Expended for Life to Date</b>	\$101,475.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/14
<b>Current or Outstanding Balance</b>	\$0.04	<b>Amount</b>	\$101,476.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	5
<b>Address Line 1</b>	2985 SENECA STREET		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>326. Vendor Name</b>	BUFFALO EXTERIOR MAINTENANCE INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A34001	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WINDOW + SURFACE CLEANING at 14,412_00	<b>Award Date</b>	12/17/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/17/09
<b>Amount Expended for Life to Date</b>	\$17,394.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/14
<b>Current or Outstanding Balance</b>	\$418.00	<b>Amount</b>	\$17,812.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	5
<b>Address Line 1</b>	2985 SENECA STREET		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>327. Vendor Name</b>	BUFFALO EXTERMINATING COMPANY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MISC EXTERMINATING SERVICES	<b>Award Date</b>	07/01/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/01/08
<b>Amount Expended for Life to Date</b>	\$60,932.57	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/01/14
<b>Current or Outstanding Balance</b>	\$19,193.03	<b>Amount</b>	\$80,125.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	3637 NORTH BUFFALO ROAD		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>328. Vendor Name</b>	BUFFALO EXTERMINATING COMPANY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A43128	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PEST CONTROL SERVICE PO FOR BNIA	<b>Award Date</b>	07/01/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/01/08
<b>Amount Expended for Life to Date</b>	\$18,314.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/01/14
<b>Current or Outstanding Balance</b>	\$3,684.00	<b>Amount</b>	\$21,998.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3636 NORTH BUFFALO ROAD		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>329. Vendor Name</b>	BUFFALO EXTERMINATING COMPANY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A40378	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	YEAR 4 - PEST MANAGEMENT FOR BNIA	<b>Award Date</b>	07/01/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/01/08
<b>Amount Expended for Life to Date</b>	\$12,051.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/01/14
<b>Current or Outstanding Balance</b>	\$7,631.00	<b>Amount</b>	\$19,682.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3636 NORTH BUFFALO ROAD		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>330. Vendor Name</b>	BUFFALO EXTERMINATING COMPANY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A42726	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Bird + nest removal at all jet bridges	<b>Award Date</b>	07/01/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/01/08
<b>Amount Expended for Life to Date</b>	\$8,525.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/01/14
<b>Current or Outstanding Balance</b>	\$1,850.00	<b>Amount</b>	\$10,375.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3636 NORTH BUFFALO ROAD		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>331. Vendor Name</b>	BUFFALO EXTERMINATING COMPANY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A37448	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PEST MGT FOR BNIA; CA1 DOCK,	<b>Award Date</b>	07/01/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/01/08
<b>Amount Expended for Life to Date</b>	\$7,835.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/01/12
<b>Current or Outstanding Balance</b>	\$14.75	<b>Amount</b>	\$7,850.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3636 NORTH BUFFALO ROAD		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>332. Vendor Name</b>	BUFFALO EXTERMINATING COMPANY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A35074	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Year 2: Terminal coverage_ Includes	<b>Award Date</b>	07/01/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/01/08
<b>Amount Expended for Life to Date</b>	\$6,711.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/01/12
<b>Current or Outstanding Balance</b>	\$55.00	<b>Amount</b>	\$6,766.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3636 NORTH BUFFALO ROAD		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>333. Vendor Name</b>	BUFFALO EXTERMINATING COMPANY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N41965	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Service PO Frontier Garage annual PO	<b>Award Date</b>	07/01/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/01/08
<b>Amount Expended for Life to Date</b>	\$6,181.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/01/12
<b>Current or Outstanding Balance</b>	\$318.50	<b>Amount</b>	\$6,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3636 NORTH BUFFALO ROAD		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>334. Vendor Name</b>	BUFFALO EXTERMINATING COMPANY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M62621	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	EXTERMINATING SERVICE 8_1_08 - 7_31_09	<b>Award Date</b>	07/01/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/01/08
<b>Amount Expended for Life to Date</b>	\$2,661.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/01/12
<b>Current or Outstanding Balance</b>	\$2,440.10	<b>Amount</b>	\$5,102.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3636 NORTH BUFFALO ROAD		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>335. Vendor Name</b>	BUFFALO FINE ARTS ACADEMY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59755	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	COBBLESTONE COMMONS MURALS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ALBRIGHT-KNOX ART GALLERY		
<b>Address Line 2</b>	1285 ELMWOOD AVENUE		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14222		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>336. Vendor Name</b>	BUSINESS INFORMATION SYSTEMS	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A58074	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	AIX_ORACLE MIGRATION AND UPGRADE 10_0_9	<b>Award Date</b>	04/13/20
<b>Amount Expended for Fiscal Year</b>	\$287,750.00	<b>Begin Date</b>	04/13/20
<b>Amount Expended for Life to Date</b>	\$287,750.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$72,250.00	<b>Amount</b>	\$360,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$360,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CONSULTING - CLEARSKY		
<b>Address Line 2</b>	2277 HIGHWAY 36 WEST, STE_160		
<b>City</b>	ROSEVILLE		
<b>State</b>	MN		
<b>Postal Code</b>	55113		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>337. Vendor Name</b>	BUSINESS INFORMATION SYSTEMS	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A55018	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	IMPLEMENTATION	<b>Award Date</b>	01/31/19
<b>Amount Expended for Fiscal Year</b>	\$64,900.00	<b>Begin Date</b>	01/31/19
<b>Amount Expended for Life to Date</b>	\$115,300.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$112,100.00	<b>Amount</b>	\$227,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$227,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CONSULTING - CLEARSKY		
<b>Address Line 2</b>	2277 HIGHWAY 36 WEST, STE_160		
<b>City</b>	ROSEVILLE		
<b>State</b>	MN		
<b>Postal Code</b>	55113		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>338. Vendor Name</b>	BUSINESS INFORMATION SYSTEMS	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A59341	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TECHNICAL SUPPORT OF OUR INFOR LAWSON	<b>Award Date</b>	12/15/20
<b>Amount Expended for Fiscal Year</b>	\$37,200.00	<b>Begin Date</b>	12/15/20
<b>Amount Expended for Life to Date</b>	\$37,200.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$111,600.00	<b>Amount</b>	\$148,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$148,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CONSULTING - CLEARSKY		
<b>Address Line 2</b>	2277 HIGHWAY 36 WEST, STE_160		
<b>City</b>	ROSEVILLE		
<b>State</b>	MN		
<b>Postal Code</b>	55113		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Certified Date: 06/24/2021

**Procurement Transactions Listing:**

<b>339. Vendor Name</b>	BUSINESS INFORMATION SYSTEMS	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A58328	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	80 HOURS PER MONTH OF TECHNICAL SUPPORT	<b>Award Date</b>	05/20/20
<b>Amount Expended for Fiscal Year</b>	\$99,200.00	<b>Begin Date</b>	05/20/20
<b>Amount Expended for Life to Date</b>	\$99,200.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$99,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$99,200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CONSULTING - CLEARSKY		
<b>Address Line 2</b>	2277 HIGHWAY 36 WEST, STE_160		
<b>City</b>	ROSEVILLE		
<b>State</b>	MN		
<b>Postal Code</b>	55113		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>340. Vendor Name</b>	BUSINESS INFORMATION SYSTEMS	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A56875	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	WEEKLY BACK OF LAWSON DATA_HOSTING OF	<b>Award Date</b>	10/24/19
<b>Amount Expended for Fiscal Year</b>	\$21,200.00	<b>Begin Date</b>	10/24/19
<b>Amount Expended for Life to Date</b>	\$35,650.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$17,550.00	<b>Amount</b>	\$53,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$53,200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CONSULTING - CLEARSKY		
<b>Address Line 2</b>	2277 HIGHWAY 36 WEST, STE_160		
<b>City</b>	ROSEVILLE		
<b>State</b>	MN		
<b>Postal Code</b>	55113		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>341. Vendor Name</b>	BUSINESS INFORMATION SYSTEMS	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A58419	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	EMERGENCY SERVICES PROVIDED BY CLEARSKY	<b>Award Date</b>	06/11/20
<b>Amount Expended for Fiscal Year</b>	\$12,850.00	<b>Begin Date</b>	06/11/20
<b>Amount Expended for Life to Date</b>	\$12,850.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,850.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,850.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CONSULTING - CLEARSKY		
<b>Address Line 2</b>	2277 HIGHWAY 36 WEST, STE_160		
<b>City</b>	ROSEVILLE		
<b>State</b>	MN		
<b>Postal Code</b>	55113		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>342. Vendor Name</b>	BUSINESS INFORMATION SYSTEMS	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A58228	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JEFF STEVENS BILLABLE WORK TIME	<b>Award Date</b>	05/01/20
<b>Amount Expended for Fiscal Year</b>	\$7,500.00	<b>Begin Date</b>	05/01/20
<b>Amount Expended for Life to Date</b>	\$7,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CONSULTING - CLEARSKY		
<b>Address Line 2</b>	2277 HIGHWAY 36 WEST, STE_160		
<b>City</b>	ROSEVILLE		
<b>State</b>	MN		
<b>Postal Code</b>	55113		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>343. Vendor Name</b>	BUSINESS INFORMATION SYSTEMS	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A58661	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CHRISTOPHER KLEIN 9 BILLABLE WORK TIME	<b>Award Date</b>	07/24/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/24/20
<b>Amount Expended for Life to Date</b>	\$5,400.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CONSULTING - CLEARSKY		
<b>Address Line 2</b>	2277 HIGHWAY 36 WEST, STE_160		
<b>City</b>	ROSEVILLE		
<b>State</b>	MN		
<b>Postal Code</b>	55113		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>344. Vendor Name</b>	BUSINESS SOFTWARE, INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A59146	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LAWSON BSI TAX FACTORY SUPPORT	<b>Award Date</b>	11/04/20
<b>Amount Expended for Fiscal Year</b>	\$9,045.12	<b>Begin Date</b>	11/04/20
<b>Amount Expended for Life to Date</b>	\$9,045.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,045.12
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,045.12
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	155 TECHNOLOGY PARKWAY		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	NORCROSS		
<b>State</b>	GA		
<b>Postal Code</b>	30092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>345. Vendor Name</b>	BUSINESS SOFTWARE, INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A59578	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	EXTENDED MIGRATION FEE (180 DAYS)	<b>Award Date</b>	02/10/21
<b>Amount Expended for Fiscal Year</b>	\$4,890.02	<b>Begin Date</b>	02/10/21
<b>Amount Expended for Life to Date</b>	\$4,890.02	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,890.02
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,890.02
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	155 TECHNOLOGY PARKWAY		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	NORCROSS		
<b>State</b>	GA		
<b>Postal Code</b>	30092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>346. Vendor Name</b>	BUYERS & KACZOR REPORTING SVCS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A37807	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CAPTIONING SERVICES at 4_25 PER MINUTE	<b>Award Date</b>	08/08/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/08/12
<b>Amount Expended for Life to Date</b>	\$10,282.88	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,217.12	<b>Amount</b>	\$11,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	295 MAIN STREET		
<b>Address Line 2</b>	SUITE 1098		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>347. Vendor Name</b>	BUYERS & KACZOR REPORTING SVCS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A39967	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CAPTIONING SERVICES FOR JULY 1, 2013	<b>Award Date</b>	05/14/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/14/13
<b>Amount Expended for Life to Date</b>	\$4,596.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$6,903.08	<b>Amount</b>	\$11,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	295 MAIN STREET		
<b>Address Line 2</b>	SUITE 1098		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>348. Vendor Name</b>	BUYERS & KACZOR REPORTING SVCS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A31239	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BLANKET PO Inch CAPTIONING SERVICES Inch 4_00	<b>Award Date</b>	05/05/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/05/10
<b>Amount Expended for Life to Date</b>	\$9,414.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$186.00	<b>Amount</b>	\$9,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	295 MAIN STREET		
<b>Address Line 2</b>	SUITE 1098		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>349. Vendor Name</b>	BUYERS & KACZOR REPORTING SVCS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A28723	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BLANKET PO FOR Inch CAPTIONING SERVICES Inch	<b>Award Date</b>	07/24/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/24/09
<b>Amount Expended for Life to Date</b>	\$8,365.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$634.93	<b>Amount</b>	\$9,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	295 MAIN STREET		
<b>Address Line 2</b>	SUITE 1098		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>350. Vendor Name</b>	BXI CONSULTANTS, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MISC XEROX MAINTENANCE	<b>Award Date</b>	01/28/21
<b>Amount Expended for Fiscal Year</b>	\$2,776.84	<b>Begin Date</b>	01/28/21
<b>Amount Expended for Life to Date</b>	\$5,847.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,168.80	<b>Amount</b>	\$7,015.96
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,015.96
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	34 PEUQUET PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>351. Vendor Name</b>	BXI CONSULTANTS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A23881	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SUPPLIES FOR COLOR PRINTER PER NYS	<b>Award Date</b>	03/13/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/13/08
<b>Amount Expended for Life to Date</b>	\$1,650.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,349.20	<b>Amount</b>	\$7,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	33 PEUQUET PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>352. Vendor Name</b>	C & D TECHNOLOGIES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A26403	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WARRANTY REPLACEMENT OF 360V DC SYSTEM	<b>Award Date</b>	12/05/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/05/08
<b>Amount Expended for Life to Date</b>	\$214,098.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/05/08
<b>Current or Outstanding Balance</b>	\$0.15	<b>Amount</b>	\$214,099.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	430 CHAPMAN COURT		
<b>Address Line 2</b>			
<b>City</b>	HACKETTSTOWN		
<b>State</b>	NJ		
<b>Postal Code</b>	07840		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>353. Vendor Name</b>	C & S COMPANIES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A22392	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONSTRUCTION MONITORING SERVICES	<b>Award Date</b>	10/01/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/01/07
<b>Amount Expended for Life to Date</b>	\$1,209,336.11	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/01/08
<b>Current or Outstanding Balance</b>	\$32,268.09	<b>Amount</b>	\$1,241,604.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	141 ELM STREET, STE 100		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>354. Vendor Name</b>	C & S COMPANIES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A19893	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PHASE 2-DESIGN OF MARYVALE SCHOOL	<b>Award Date</b>	01/02/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/02/07
<b>Amount Expended for Life to Date</b>	\$1,031,096.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/02/08
<b>Current or Outstanding Balance</b>	\$0.30	<b>Amount</b>	\$1,031,097.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	141 ELM STREET, STE 100		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>355. Vendor Name</b>	C & S COMPANIES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A57562	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DESIGN SERVICES PROJECT NO_31NA1909	<b>Award Date</b>	02/03/20
<b>Amount Expended for Fiscal Year</b>	\$298,571.00	<b>Begin Date</b>	02/03/20
<b>Amount Expended for Life to Date</b>	\$298,571.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$298,571.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	141 ELM STREET, STE 100		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>356. Vendor Name</b>	C & S COMPANIES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A59157	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TRAFFIC COUNT PROGRAM YEAR 1 OF 4	<b>Award Date</b>	11/06/16
<b>Amount Expended for Fiscal Year</b>	\$62,296.89	<b>Begin Date</b>	11/06/16
<b>Amount Expended for Life to Date</b>	\$128,386.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/06/20
<b>Current or Outstanding Balance</b>	\$1,479.60	<b>Amount</b>	\$129,866.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	141 ELM STREET, STE 100		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>357. Vendor Name</b>	C & S COMPANIES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A57819	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TRAFFIC COUNTING PROGRAM YEAR 4 OF 4	<b>Award Date</b>	11/06/16
<b>Amount Expended for Fiscal Year</b>	\$113,036.39	<b>Begin Date</b>	11/06/16
<b>Amount Expended for Life to Date</b>	\$113,036.39	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/06/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$113,036.39
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	141 ELM STREET, STE 100		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>358. Vendor Name</b>	C & S COMPANIES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A57881	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA - OFF AIRPORT OBSTRUCTION REMOVAL	<b>Award Date</b>	03/13/20
<b>Amount Expended for Fiscal Year</b>	\$88,431.00	<b>Begin Date</b>	03/13/20
<b>Amount Expended for Life to Date</b>	\$88,431.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$88,431.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	141 ELM STREET, STE 100		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>359. Vendor Name</b>	C & S COMPANIES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MISC COMPLIANCE AND ENVIRONMENTAL ASSESSMENT	<b>Award Date</b>	06/13/13
<b>Amount Expended for Fiscal Year</b>	\$26,012.31	<b>Begin Date</b>	06/13/13
<b>Amount Expended for Life to Date</b>	\$68,815.91	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$8,302.35	<b>Amount</b>	\$77,118.26
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	142 ELM STREET, STE 100		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>360. Vendor Name</b>	C & S COMPANIES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A39212	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ENVIRONMENTAL TEMP_ SUPPORT PER SCOPE OF	<b>Award Date</b>	02/21/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/21/13
<b>Amount Expended for Life to Date</b>	\$50,192.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/21/14
<b>Current or Outstanding Balance</b>	\$271.00	<b>Amount</b>	\$50,463.78
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	141 ELM STREET, STE 100		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>361. Vendor Name</b>	C & S COMPANIES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A47003	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TRAFFIC COUNTING PROGRAM YEAR 4 OF 4	<b>Award Date</b>	01/11/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/11/16
<b>Amount Expended for Life to Date</b>	\$42,375.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/11/16
<b>Current or Outstanding Balance</b>	\$2,625.00	<b>Amount</b>	\$45,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	141 ELM STREET, STE 100		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>362. Vendor Name</b>	C & S COMPANIES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A50719	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DL+W ENV_STUDY - SEQRA AND NEPA SUPPORT	<b>Award Date</b>	05/22/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/22/17
<b>Amount Expended for Life to Date</b>	\$24,300.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1.00	<b>Amount</b>	\$24,301.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	141 ELM STREET, STE 100		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>363. Vendor Name</b>	C & S COMPANIES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A44982	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ENVIRONMENTAL SUPPORT BEGINNING 4_6_15	<b>Award Date</b>	04/02/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/06/15
<b>Amount Expended for Life to Date</b>	\$21,778.23	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/06/16
<b>Current or Outstanding Balance</b>	\$890.59	<b>Amount</b>	\$22,668.82
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	141 ELM STREET, STE 100		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>364. Vendor Name</b>	C & S COMPANIES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A48538	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ENV_INSP_SERVICES - FACILITY ENV	<b>Award Date</b>	08/08/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/08/16
<b>Amount Expended for Life to Date</b>	\$18,330.13	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$69.87	<b>Amount</b>	\$18,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	141 ELM STREET, STE 100		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>365. Vendor Name</b>	C & S COMPANIES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A47946	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARFF-CONTAMINATION SOIL - ENVIRONMENTAL	<b>Award Date</b>	05/10/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/10/16
<b>Amount Expended for Life to Date</b>	\$12,950.26	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/10/16
<b>Current or Outstanding Balance</b>	\$772.74	<b>Amount</b>	\$13,723.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	141 ELM STREET, STE 100		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>366. Vendor Name</b>	C & S COMPANIES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A48248	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA UPDATE TO STORMWATER POLLUTION	<b>Award Date</b>	06/22/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/22/16
<b>Amount Expended for Life to Date</b>	\$10,660.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/22/16
<b>Current or Outstanding Balance</b>	\$340.01	<b>Amount</b>	\$11,000.01
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	141 ELM STREET, STE 100		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>367. Vendor Name</b>	C & S COMPANIES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	N59974	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FRONTIER SWPPP UPDATE: UPDATE TO STORM-	<b>Award Date</b>	03/05/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/20/16
<b>Amount Expended for Life to Date</b>	\$9,735.74	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/20/16
<b>Current or Outstanding Balance</b>	\$164.27	<b>Amount</b>	\$9,900.01
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	141 ELM STREET, STE 100		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>368. Vendor Name</b>	C & S COMPANIES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	N53836	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FRONTIER BUS SPILL RESPONSE PROVIDED BY	<b>Award Date</b>	06/06/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/19/15
<b>Amount Expended for Life to Date</b>	\$9,551.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/19/15
<b>Current or Outstanding Balance</b>	\$1.00	<b>Amount</b>	\$9,552.37
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	141 ELM STREET, STE 100		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>369. Vendor Name</b>	C & S COMPANIES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A54640	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM CONSULTANT DESIGN SERVICE FOR	<b>Award Date</b>	11/27/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/27/18
<b>Amount Expended for Life to Date</b>	\$8,283.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/27/19
<b>Current or Outstanding Balance</b>	\$0.01	<b>Amount</b>	\$8,284.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	141 ELM STREET, STE 100		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>370. Vendor Name</b>	C & S COMPANIES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A56422	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BABCOCK EMPLOYEE PARKING LOT	<b>Award Date</b>	08/13/19
<b>Amount Expended for Fiscal Year</b>	\$1,290.96	<b>Begin Date</b>	08/13/19
<b>Amount Expended for Life to Date</b>	\$6,650.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/13/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,650.16
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	141 ELM STREET, STE 100		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>371. Vendor Name</b>	C & S COMPANIES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A40166	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL ENVIRONMENTAL AUDIT 2012 - 2013	<b>Award Date</b>	06/12/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/12/13
<b>Amount Expended for Life to Date</b>	\$5,314.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/12/14
<b>Current or Outstanding Balance</b>	\$0.05	<b>Amount</b>	\$5,315.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	141 ELM STREET, STE 100		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>372. Vendor Name</b>	C J KRANTZ TOPSOIL, INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TOPSOIL AND LANDSCAPING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8961 LAPP ROAD		
<b>Address Line 2</b>			
<b>City</b>	CLARENCE CENTER		
<b>State</b>	NY		
<b>Postal Code</b>	14032		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>373. Vendor Name</b>	C&S ENGINEERS INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A40777	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNMC CENTRAL BUSINESS DISTRICT NORTH	<b>Award Date</b>	09/06/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/06/13
<b>Amount Expended for Life to Date</b>	\$109,007.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/26/14
<b>Current or Outstanding Balance</b>	\$12.92	<b>Amount</b>	\$109,020.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	141 ELM STREET, STE 100		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>374. Vendor Name</b>	CAFARELLA CONCRETE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CONCRETE REPAIRS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,750.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	755 PARK PLACE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>375. Vendor Name</b>	CALIPER CORPORATION	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59155	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LICENSE RENEWALS FOR 1 YR TRANSMODELER	<b>Award Date</b>	11/06/20
<b>Amount Expended for Fiscal Year</b>	\$9,000.00	<b>Begin Date</b>	11/06/20
<b>Amount Expended for Life to Date</b>	\$9,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	11/06/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$9,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1172 BEACON STREET		
<b>Address Line 2</b>			
<b>City</b>	NEWTON		
<b>State</b>	MA		
<b>Postal Code</b>	02461		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>376. Vendor Name</b>	CALSPAN AIR SERVICES, LLC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A41830	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DIESEL AND MOGAS AS NEEDED NOVEMBER 2013	<b>Award Date</b>	02/06/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/06/14
<b>Amount Expended for Life to Date</b>	\$64,430.63	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/06/15
<b>Current or Outstanding Balance</b>	\$35,569.37	<b>Amount</b>	\$100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	9900 PORTER ROAD		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14304		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>377. Vendor Name</b>	CALSTART INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N90611	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DATA LOG BUS ROUTES	<b>Award Date</b>	02/15/17
<b>Amount Expended for Fiscal Year</b>	\$27,000.00	<b>Begin Date</b>	02/15/17
<b>Amount Expended for Life to Date</b>	\$27,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/15/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$27,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	48 SOUTH CHESTER AVENUE		
<b>Address Line 2</b>			
<b>City</b>	PASADENA		
<b>State</b>	CA		
<b>Postal Code</b>	91106		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>378. Vendor Name</b>	CAMBRIDGE SYSTEMATICS INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A16285	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REGIONAL TRAVEL MODEL CONTRACT PER	<b>Award Date</b>	11/28/05
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/28/05
<b>Amount Expended for Life to Date</b>	\$553,361.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$12,483.80	<b>Amount</b>	\$565,845.32
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	101 STATION LANDING		
<b>Address Line 2</b>	SUITE 410		
<b>City</b>	MEDFORD		
<b>State</b>	MA		
<b>Postal Code</b>	02155		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>379. Vendor Name</b>	CAMBRIDGE SYSTEMATICS INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A50004	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	GBNRTC METROPOLITAN TRANSPORTATION PLAN	<b>Award Date</b>	03/01/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/01/17
<b>Amount Expended for Life to Date</b>	\$394,341.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/01/18
<b>Current or Outstanding Balance</b>	\$1,208.93	<b>Amount</b>	\$395,550.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	\$395,550.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	101 STATION LANDING		
<b>Address Line 2</b>	SUITE 410		
<b>City</b>	MEDFORD		
<b>State</b>	MA		
<b>Postal Code</b>	02155		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>380. Vendor Name</b>	CAMBRIDGE SYSTEMATICS INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A46486	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CONSULTING SERVICES FOR MODELING SUPPORT	<b>Award Date</b>	11/03/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/03/15
<b>Amount Expended for Life to Date</b>	\$123,860.41	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$7,391.59	<b>Amount</b>	\$131,252.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	\$131,252.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	101 STATION LANDING		
<b>Address Line 2</b>	SUITE 410		
<b>City</b>	MEDFORD		
<b>State</b>	MA		
<b>Postal Code</b>	02155		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>381. Vendor Name</b>	CAMBRIDGE SYSTEMATICS INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A50989	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CONSULTING SERVICES FOR MODELING SUPPORT	<b>Award Date</b>	06/23/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/23/17
<b>Amount Expended for Life to Date</b>	\$79,962.26	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$19,517.74	<b>Amount</b>	\$99,480.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	\$99,480.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	101 STATION LANDING		
<b>Address Line 2</b>	SUITE 410		
<b>City</b>	MEDFORD		
<b>State</b>	MA		
<b>Postal Code</b>	02155		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>382. Vendor Name</b>	CAMCO GENERAL CONTRACTING INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A59822	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONSTRUCTION SERVICES PER BNIA - BUELL	<b>Award Date</b>	03/29/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/29/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/25/22
<b>Current or Outstanding Balance</b>	\$2,299,986.83	<b>Amount</b>	\$2,299,986.83
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	10994 TINKHAM ROAD		
<b>Address Line 2</b>			
<b>City</b>	DARIEN CENTER		
<b>State</b>	NY		
<b>Postal Code</b>	14040		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>383. Vendor Name</b>	CANADA TICKET INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92068	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	APRIL, MAY + JUNE 2020 - PRINTING OF DAY	<b>Award Date</b>	04/09/20
<b>Amount Expended for Fiscal Year</b>	\$15,001.12	<b>Begin Date</b>	04/09/20
<b>Amount Expended for Life to Date</b>	\$15,001.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/20/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$15,001.12
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9085-196A STREET		
<b>Address Line 2</b>			
<b>City</b>	LANGLEY		
<b>State</b>			
<b>Postal Code</b>	V1M3B		
<b>Plus 4</b>			
<b>Province/Region</b>	BC		
<b>Country</b>	Other		



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**Procurement Transactions Listing:**

<b>384. Vendor Name</b>	CANADA TICKET INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93935	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PRINTING OF DAY PASSES - PER RFP 4907	<b>Award Date</b>	08/06/20
<b>Amount Expended for Fiscal Year</b>	\$12,649.35	<b>Begin Date</b>	04/09/20
<b>Amount Expended for Life to Date</b>	\$12,649.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/20/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,649.35
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	9085-196A STREET		
<b>Address Line 2</b>			
<b>City</b>	LANGLEY		
<b>State</b>			
<b>Postal Code</b>	V1M3B		
<b>Plus 4</b>			
<b>Province/Region</b>	BC		
<b>Country</b>	Other		

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**Procurement Transactions Listing:**

<b>385. Vendor Name</b>	CANADA TICKET INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92889	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PRINTING OF DAY PASSES - RFP 4907	<b>Award Date</b>	06/01/20
<b>Amount Expended for Fiscal Year</b>	\$12,649.35	<b>Begin Date</b>	04/09/20
<b>Amount Expended for Life to Date</b>	\$12,649.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/20/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,649.35
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	9085-196A STREET		
<b>Address Line 2</b>			
<b>City</b>	LANGLEY		
<b>State</b>			
<b>Postal Code</b>	V1M3B		
<b>Plus 4</b>			
<b>Province/Region</b>	BC		
<b>Country</b>	Other		

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<b>386. Vendor Name</b>	CANADA TICKET INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94987	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PRINTING OF DAY PASSES - RFP 4907	<b>Award Date</b>	10/08/20
<b>Amount Expended for Fiscal Year</b>	\$12,370.27	<b>Begin Date</b>	04/09/20
<b>Amount Expended for Life to Date</b>	\$12,370.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/20/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,370.27
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	9085-196A STREET		
<b>Address Line 2</b>			
<b>City</b>	LANGLEY		
<b>State</b>			
<b>Postal Code</b>	V1M3B		
<b>Plus 4</b>			
<b>Province/Region</b>	BC		
<b>Country</b>	Other		

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<b>387. Vendor Name</b>	CANADA TICKET INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96636	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	29,432 OF PADS at _13 EA FOR	<b>Award Date</b>	01/21/21
<b>Amount Expended for Fiscal Year</b>	\$11,614.20	<b>Begin Date</b>	01/21/21
<b>Amount Expended for Life to Date</b>	\$11,614.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/21/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,614.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$11,614.20
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	9085-196A STREET		
<b>Address Line 2</b>			
<b>City</b>	LANGLEY		
<b>State</b>			
<b>Postal Code</b>	V1M3B		
<b>Plus 4</b>			
<b>Province/Region</b>	BC		
<b>Country</b>	Other		

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<b>388. Vendor Name</b>	CANCORE MANUFACTURING COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CORES AND COOLERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,320.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	625 PARKDALE AVENUE, N		
<b>Address Line 2</b>			
<b>City</b>	HAMILTON		
<b>State</b>			
<b>Postal Code</b>	L8H 6		
<b>Plus 4</b>			
<b>Province/Region</b>	ON		
<b>Country</b>	Other		

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2021

Run Date: 06/24/2021

Status: CERTIFIED

Certified Date: 06/24/2021

**Procurement Transactions Listing:**

<b>389. Vendor Name</b>	CAPITAL FENCE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A54720	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REPLACING SECURITY GATE 31 WITH A AUTO-	<b>Award Date</b>	12/10/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/10/18
<b>Amount Expended for Life to Date</b>	\$11,681.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$7,080.00	<b>Amount</b>	\$18,761.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	42 NO_ ELLICOTT CREEK RD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2021

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Status: CERTIFIED

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**Procurement Transactions Listing:**

<b>390. Vendor Name</b>	CARA EQUIPMENT COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC FIRST AID SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,991.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	740 ENGLEWOOD AVE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Niagara Frontier Transportation Authority

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**Procurement Transactions Listing:**

<b>391. Vendor Name</b>	CARASOFT TECHNOLOGY CORPORATION	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58770	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Splunk Professional Services Daily Rate	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$59,419.67	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 SUNSET HILLS RD, STE 100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>392. Vendor Name</b>	CARASOFT TECHNOLOGY CORPORATION	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58789	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	LinkedIn Learning Term: 9_15_20 -	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,200.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11493 SUNSET HILLS RD, STE 100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>393. Vendor Name</b>	CARDIAC LIFE PRODUCTS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CARDIAC PRODUCTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,920.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O Box 25756		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14626		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>394. Vendor Name</b>	CASULLO'S AUTOMOTIVE SERVICE INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57430	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BENCH REPAIRER IN AIRPORT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$325.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2783 ELMWOOD AVENUE		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>395. Vendor Name</b>	CASULLO'S AUTOMOTIVE SERVICE INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59627	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	2 YARD WESTERN SALTER FOR RM1386	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,177.77	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2783 ELMWOOD AVENUE		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>396. Vendor Name</b>	CBA LIGHTING & CONTROLS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ELECTRICAL SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,166.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 3220		
<b>Address Line 2</b>			
<b>City</b>	WINDSOR LOCKS		
<b>State</b>	CT		
<b>Postal Code</b>	06096		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>397. Vendor Name</b>	CBA LIGHTING & CONTROLS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58872	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ISOLATION TRANSFORMER 100 WATT,	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,025.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 3220		
<b>Address Line 2</b>			
<b>City</b>	WINDSOR LOCKS		
<b>State</b>	CT		
<b>Postal Code</b>	06096		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>398. Vendor Name</b>	CELINE'S K-9	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59154	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	K-9 TRAINING	<b>Award Date</b>	11/06/20
<b>Amount Expended for Fiscal Year</b>	\$12,200.00	<b>Begin Date</b>	11/06/20
<b>Amount Expended for Life to Date</b>	\$12,200.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	943 CONCESSION 7		
<b>Address Line 2</b>			
<b>City</b>	"NIAGARA ON-THE-LAKE, CANADA"		
<b>State</b>			
<b>Postal Code</b>	L0S1J		
<b>Plus 4</b>			
<b>Province/Region</b>	ON		
<b>Country</b>	Other		

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**Procurement Transactions Listing:**

<b>399. Vendor Name</b>	CEMBRE INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TERMINALS AND PARTS FOR RAIL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,797.65	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	301 COLUMBUS CIRCLE		
<b>Address Line 2</b>	SUITE F		
<b>City</b>	EDISON		
<b>State</b>	NJ		
<b>Postal Code</b>	08837		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>400. Vendor Name</b>	CENTRANZ INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58888	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ROUND TRIP FREIGHT FEE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,735.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	27208 E US HIGHWAY 24		
<b>Address Line 2</b>	BOX 497		
<b>City</b>	BUCKNER		
<b>State</b>	MO		
<b>Postal Code</b>	64016		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>401. Vendor Name</b>	CERTIFIED DOCUMENT DESTRUCTION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC DOCUMENT DESTRUCTION	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,189.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AND RECYCLING, INC_		
<b>Address Line 2</b>	1134 EMERSON STREET		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14607		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>402. Vendor Name</b>	CH2M HILL NY INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A35141	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUPPLEMENTAL AGREEMENT NO_7 IN	<b>Award Date</b>	09/06/11
<b>Amount Expended for Fiscal Year</b>	\$188,632.89	<b>Begin Date</b>	09/06/11
<b>Amount Expended for Life to Date</b>	\$4,664,696.36	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$68,062.09	<b>Amount</b>	\$4,732,758.45
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	14 PENN PLAZA, SUITE 814		
<b>Address Line 2</b>	ATTN: J_ DAVID STRONG, V_PRES		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10122		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>403. Vendor Name</b>	CH2M HILL NY INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A35381	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROVIDE DESIGN SUPPORT AND CONSTRUCTION	<b>Award Date</b>	10/05/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/05/11
<b>Amount Expended for Life to Date</b>	\$558,673.54	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$558,673.54
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	14 PENN PLAZA, SUITE 814		
<b>Address Line 2</b>	ATTN: J_ DAVID STRONG, V_PRES		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10122		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>404. Vendor Name</b>	CHA CONSULTING INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A57016	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DEVELOP BID DOCUMENTS FOR BNIA - BUELL	<b>Award Date</b>	11/12/19
<b>Amount Expended for Fiscal Year</b>	\$207,400.18	<b>Begin Date</b>	11/12/19
<b>Amount Expended for Life to Date</b>	\$224,583.61	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$9,329.39	<b>Amount</b>	\$233,913.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2200 MAIN PLACE TOWER		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>405. Vendor Name</b>	CHA CONSULTING INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A59823	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DESIGN SUPPORT + CONSTRUCTION MONITORING	<b>Award Date</b>	03/29/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/29/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/29/22
<b>Current or Outstanding Balance</b>	\$155,478.00	<b>Amount</b>	\$155,478.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2200 MAIN PLACE TOWER		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>406. Vendor Name</b>	CHA CONSULTING INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A57258	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA PARALLEL TAXIWAY PROGRAM PHASE 1	<b>Award Date</b>	12/13/19
<b>Amount Expended for Fiscal Year</b>	\$32,790.22	<b>Begin Date</b>	12/13/19
<b>Amount Expended for Life to Date</b>	\$32,790.22	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$9,616.78	<b>Amount</b>	\$42,407.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2200 MAIN PLACE TOWER		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
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**Procurement Transactions Listing:**

<b>407. Vendor Name</b>	CHA CONSULTING INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A55098	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DEVELOP BID DOCUMENTS FOR LASALLE PARK +	<b>Award Date</b>	02/13/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/13/19
<b>Amount Expended for Life to Date</b>	\$28,938.48	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/13/20
<b>Current or Outstanding Balance</b>	\$595.25	<b>Amount</b>	\$29,533.73
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2200 MAIN PLACE TOWER		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
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<b>408. Vendor Name</b>	CHA CONSULTING INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A58470	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FIRE ALARM UPGRADE ALL GARAGES	<b>Award Date</b>	06/18/20
<b>Amount Expended for Fiscal Year</b>	\$24,830.00	<b>Begin Date</b>	06/18/20
<b>Amount Expended for Life to Date</b>	\$24,830.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$24,830.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2200 MAIN PLACE TOWER		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
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**Procurement Transactions Listing:**

<b>409. Vendor Name</b>	CHA CONSULTING INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A56395	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LASALLE PARK + RIDE PAVING REPAIRS	<b>Award Date</b>	08/07/19
<b>Amount Expended for Fiscal Year</b>	\$3,712.69	<b>Begin Date</b>	08/07/19
<b>Amount Expended for Life to Date</b>	\$9,432.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$155.07	<b>Amount</b>	\$9,587.77
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2200 MAIN PLACE TOWER		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
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<b>410. Vendor Name</b>	CHARTER COMMUNICATIONS HOLDING	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BUSINESS INTERNET	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,565.33	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	LLC, SPECTRUM BUSINESS		
<b>Address Line 2</b>	12406 POWERSCOURT DRIVE		
<b>City</b>	SAINT LOUIS		
<b>State</b>	MO		
<b>Postal Code</b>	63131		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>411. Vendor Name</b>	CHARTER COMMUNICATIONS HOLDING	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58079	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BUSINESS TV	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,125.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	LLC, SPECTRUM BUSINESS		
<b>Address Line 2</b>	12405 POWERSCOURT DRIVE		
<b>City</b>	SAINT LOUIS		
<b>State</b>	MO		
<b>Postal Code</b>	63131		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>412. Vendor Name</b>	CHARTER COMMUNICATIONS HOLDING	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A55525	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BUSINESS TV - 12 MONTHS at 60_00 P_MO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$65.08	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	LLC, SPECTRUM BUSINESS		
<b>Address Line 2</b>	12405 POWERSCOURT DRIVE		
<b>City</b>	SAINT LOUIS		
<b>State</b>	MO		
<b>Postal Code</b>	63131		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>413. Vendor Name</b>	CHEMICAL DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A34882	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	4 METRIC TONS IN 55LB BAGS at _76_METRIC	<b>Award Date</b>	08/01/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/01/11
<b>Amount Expended for Life to Date</b>	\$56,862.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/01/12
<b>Current or Outstanding Balance</b>	\$88.96	<b>Amount</b>	\$56,951.36
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	80 METCALFE STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>414. Vendor Name</b>	CHEMICAL DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M97467	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COMMERCIAL GRADE UREA	<b>Award Date</b>	03/15/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/27/11
<b>Amount Expended for Life to Date</b>	\$12,869.84	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/27/12
<b>Current or Outstanding Balance</b>	\$32,957.36	<b>Amount</b>	\$45,827.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	80 METCALFE STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>415. Vendor Name</b>	CHEMICAL DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MISC SEASONAL CHEMICALS	<b>Award Date</b>	11/10/20
<b>Amount Expended for Fiscal Year</b>	\$6,685.30	<b>Begin Date</b>	11/10/20
<b>Amount Expended for Life to Date</b>	\$27,327.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/10/21
<b>Current or Outstanding Balance</b>	\$6,324.92	<b>Amount</b>	\$33,652.56
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	81 METCALFE STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>416. Vendor Name</b>	CHEMICAL DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A31687	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	3,000 LBS UREA, PRILLED at 45 LB	<b>Award Date</b>	07/09/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/09/10
<b>Amount Expended for Life to Date</b>	\$20,311.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/09/11
<b>Current or Outstanding Balance</b>	\$2,489.00	<b>Amount</b>	\$22,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 METCALFE STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>417. Vendor Name</b>	CHEMICAL DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A36092	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TRISODIUM PHOSPHATE IN 40 LB BAGS	<b>Award Date</b>	01/18/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/18/12
<b>Amount Expended for Life to Date</b>	\$11,260.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/18/13
<b>Current or Outstanding Balance</b>	\$6,980.00	<b>Amount</b>	\$18,240.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 METCALFE STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>418. Vendor Name</b>	CHEMICAL DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A30371	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	8,000 LBS TRISODIUM PHOSPHATE	<b>Award Date</b>	02/10/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/10/10
<b>Amount Expended for Life to Date</b>	\$12,160.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/10/11
<b>Current or Outstanding Balance</b>	\$4,960.00	<b>Amount</b>	\$17,120.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 METCALFE STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>419. Vendor Name</b>	CHEMICAL DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95677	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	800 BAGS OF SAFE STEP 8300 FOR RAIL DEPT	<b>Award Date</b>	11/13/20
<b>Amount Expended for Fiscal Year</b>	\$11,450.00	<b>Begin Date</b>	11/13/20
<b>Amount Expended for Life to Date</b>	\$11,450.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/13/21
<b>Current or Outstanding Balance</b>	\$710.00	<b>Amount</b>	\$12,160.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 METCALFE STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>420. Vendor Name</b>	CHEMICAL DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A44699	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	6 SACKS OF 2204_62 LB_ SODIUM FORMATE	<b>Award Date</b>	03/05/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/05/15
<b>Amount Expended for Life to Date</b>	\$11,190.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/05/16
<b>Current or Outstanding Balance</b>	\$0.01	<b>Amount</b>	\$11,190.66
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 METCALFE STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>421. Vendor Name</b>	CHEMICAL DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N36609	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	20_T at 420_00 MAGNESIUM CHLORIDE (50LB	<b>Award Date</b>	12/05/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/30/13
<b>Amount Expended for Life to Date</b>	\$4,251.30	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/30/14
<b>Current or Outstanding Balance</b>	\$4,148.70	<b>Amount</b>	\$8,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 METCALFE STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>422. Vendor Name</b>	CHEMICAL DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N73070	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BLENDED SNOW_ICE MELTER - ISLAND HEAT 50	<b>Award Date</b>	11/26/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/22/17
<b>Amount Expended for Life to Date</b>	\$6,300.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/22/18
<b>Current or Outstanding Balance</b>	\$1,820.21	<b>Amount</b>	\$8,120.21
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 METCALFE STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>423. Vendor Name</b>	CHEMICAL DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N26352	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BLANKET PO FOR 800 BAGS at 10EA OF MAG_	<b>Award Date</b>	03/29/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/30/12
<b>Amount Expended for Life to Date</b>	\$7,820.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/13
<b>Current or Outstanding Balance</b>	\$180.00	<b>Amount</b>	\$8,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 METCALFE STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>424. Vendor Name</b>	CHEMICAL DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A41413	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR 240 -50 LB BAGS OF	<b>Award Date</b>	12/10/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/10/13
<b>Amount Expended for Life to Date</b>	\$1,408.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/10/14
<b>Current or Outstanding Balance</b>	\$6,272.00	<b>Amount</b>	\$7,680.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 METCALFE STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>425. Vendor Name</b>	CHEMICAL DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A29911	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OPEN PO FOR BNIA WETLANDS MATERIALS	<b>Award Date</b>	12/14/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/14/09
<b>Amount Expended for Life to Date</b>	\$7,020.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/14/10
<b>Current or Outstanding Balance</b>	\$78.50	<b>Amount</b>	\$7,099.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 METCALFE STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>426. Vendor Name</b>	CHEMICAL DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A41867	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA WETLAND CLEAN	<b>Award Date</b>	02/10/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/10/14
<b>Amount Expended for Life to Date</b>	\$7,012.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/10/15
<b>Current or Outstanding Balance</b>	\$20.00	<b>Amount</b>	\$7,032.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 METCALFE STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>427. Vendor Name</b>	CHEMICAL DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95545	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	600 BAGS OF SAFE STEP 8300 FOR WINTER	<b>Award Date</b>	11/10/20
<b>Amount Expended for Fiscal Year</b>	\$1,561.92	<b>Begin Date</b>	11/10/20
<b>Amount Expended for Life to Date</b>	\$1,561.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/10/21
<b>Current or Outstanding Balance</b>	\$5,308.08	<b>Amount</b>	\$6,870.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 METCALFE STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>428. Vendor Name</b>	CHEMICAL DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A54418	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	12,000 LBS (240- 50 LB BAGS) OF	<b>Award Date</b>	10/25/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/25/18
<b>Amount Expended for Life to Date</b>	\$3,277.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/25/19
<b>Current or Outstanding Balance</b>	\$2,590.60	<b>Amount</b>	\$5,868.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 METCALFE STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>429. Vendor Name</b>	CHEMICAL DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A51920	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	240 - 50LB BAGS OF TRISODIUM PHOSPHATE -	<b>Award Date</b>	11/14/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/14/17
<b>Amount Expended for Life to Date</b>	\$5,256.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/14/18
<b>Current or Outstanding Balance</b>	\$611.25	<b>Amount</b>	\$5,868.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 METCALFE STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>430. Vendor Name</b>	CHEMICAL DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95546	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	480 BAGS OF SAFE STEP 8300 FOR FRONTIER	<b>Award Date</b>	11/10/20
<b>Amount Expended for Fiscal Year</b>	\$676.20	<b>Begin Date</b>	11/10/20
<b>Amount Expended for Life to Date</b>	\$676.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/10/21
<b>Current or Outstanding Balance</b>	\$4,819.80	<b>Amount</b>	\$5,496.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 METCALFE STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>431. Vendor Name</b>	CHILD AND FAMILY SERVICES OF	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58092	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	EMPLOYEE ASSISTANCE PROGRAM SERVICES	<b>Award Date</b>	08/03/18
<b>Amount Expended for Fiscal Year</b>	\$13,788.00	<b>Begin Date</b>	08/03/18
<b>Amount Expended for Life to Date</b>	\$18,378.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/03/21
<b>Current or Outstanding Balance</b>	\$162.00	<b>Amount</b>	\$18,540.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	ERIE COUNTY		
<b>Address Line 2</b>	330 DELAWARE AVE		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>432. Vendor Name</b>	CHILD AND FAMILY SERVICES OF	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55539	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	EMPLOYEE ASSISTANCE PROGRAM SERVICES	<b>Award Date</b>	08/03/18
<b>Amount Expended for Fiscal Year</b>	\$4,500.00	<b>Begin Date</b>	08/03/18
<b>Amount Expended for Life to Date</b>	\$18,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/04/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$18,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	ERIE COUNTY		
<b>Address Line 2</b>	330 DELAWARE AVE		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>433. Vendor Name</b>	CHILD AND FAMILY SERVICES OF	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A53886	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	EMPLOYEE ASSISTANCE PROGRAM SERVICES	<b>Award Date</b>	08/03/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/03/18
<b>Amount Expended for Life to Date</b>	\$17,100.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/05/21
<b>Current or Outstanding Balance</b>	\$900.00	<b>Amount</b>	\$18,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	ERIE COUNTY		
<b>Address Line 2</b>	330 DELAWARE AVE		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>434. Vendor Name</b>	CHUDY PAPER CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC GLOVES AND WIPES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,965.24	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2616 WALDEN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>435. Vendor Name</b>	CHURCHVILLE FIRE EQUIPMENT	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC FIRE TRUCK PARTS AND SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,427.63	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	340 SANFORD ROAD SOUTH		
<b>Address Line 2</b>			
<b>City</b>	CHURCHVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14428		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>436. Vendor Name</b>	CHURCHVILLE FIRE EQUIPMENT	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58212	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	100 FOOT MID-MOUNT QUINT PLATFORM	<b>Award Date</b>	04/29/20
<b>Amount Expended for Fiscal Year</b>	\$1,329,568.00	<b>Begin Date</b>	04/29/20
<b>Amount Expended for Life to Date</b>	\$1,329,568.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,329,568.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	\$1,329,568.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	340 SANFORD ROAD SOUTH		
<b>Address Line 2</b>			
<b>City</b>	CHURCHVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14428		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>437. Vendor Name</b>	CIMINELLI DEVELOPMENT CO., INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A30759	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONCOURSE CENTER PARKING	<b>Award Date</b>	03/18/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/18/10
<b>Amount Expended for Life to Date</b>	\$21,166.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/08/11
<b>Current or Outstanding Balance</b>	\$12,113.93	<b>Amount</b>	\$33,280.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	350 ESSJAY RD_ SUITE 101		
<b>Address Line 2</b>	ATTN: MR_ WM_ STARK		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>438. Vendor Name</b>	CIMINELLI DEVELOPMENT CO., INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A33407	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONCOURSE CENTER MONTHLY PARKING	<b>Award Date</b>	02/10/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/10/11
<b>Amount Expended for Life to Date</b>	\$4,625.36	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/10/12
<b>Current or Outstanding Balance</b>	\$12,735.64	<b>Amount</b>	\$17,361.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	350 ESSJAY RD_ SUITE 101		
<b>Address Line 2</b>	ATTN: MR_ WM_ STARK		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>439. Vendor Name</b>	CIMINELLI DEVELOPMENT CO., INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A35831	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONCOURSE CENTER PERCENTAGE RENT	<b>Award Date</b>	12/01/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/01/11
<b>Amount Expended for Life to Date</b>	\$5,515.87	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/01/12
<b>Current or Outstanding Balance</b>	\$10,634.13	<b>Amount</b>	\$16,150.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	350 ESSJAY RD_ SUITE 101		
<b>Address Line 2</b>	ATTN: MR_ WM_ STARK		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>440. Vendor Name</b>	CIMINELLI DEVELOPMENT CO., INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A38654	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OPTION LEASE MONTHLY PARKING	<b>Award Date</b>	11/30/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/30/12
<b>Amount Expended for Life to Date</b>	\$11,165.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/13
<b>Current or Outstanding Balance</b>	\$2,984.84	<b>Amount</b>	\$14,150.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	350 ESSJAY RD_ SUITE 101		
<b>Address Line 2</b>	ATTN: MR_ WM_ STARK		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>441. Vendor Name</b>	CINTAS CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MISC MAT AND RUG SERVICE	<b>Award Date</b>	04/30/18
<b>Amount Expended for Fiscal Year</b>	\$38,645.54	<b>Begin Date</b>	04/30/18
<b>Amount Expended for Life to Date</b>	\$133,166.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/03/18
<b>Current or Outstanding Balance</b>	\$24,600.93	<b>Amount</b>	\$157,767.05
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5740 GENESEE STREET		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>442. Vendor Name</b>	CINTAS CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N82786	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNIFORM RENTAL SERVICE FOR DEPT 50 + ALL	<b>Award Date</b>	11/03/15
<b>Amount Expended for Fiscal Year</b>	\$2,679.73	<b>Begin Date</b>	11/03/15
<b>Amount Expended for Life to Date</b>	\$24,775.29	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/03/18
<b>Current or Outstanding Balance</b>	\$1,637.37	<b>Amount</b>	\$26,412.66
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5740 GENESEE STREET		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>443. Vendor Name</b>	CINTAS CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N67752	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FLAME RETARDANT UNIFORM RENTAL SERVICE	<b>Award Date</b>	07/14/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/14/14
<b>Amount Expended for Life to Date</b>	\$17,829.02	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/03/15
<b>Current or Outstanding Balance</b>	\$799.00	<b>Amount</b>	\$18,628.02
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5740 GENESEE STREET		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>444. Vendor Name</b>	CINTAS CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N67641	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNIFORM RENTAL SERVICE FOR 5 - DEPT 54	<b>Award Date</b>	07/08/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/08/14
<b>Amount Expended for Life to Date</b>	\$13,898.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/03/15
<b>Current or Outstanding Balance</b>	\$598.72	<b>Amount</b>	\$14,497.48
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5740 GENESEE STREET		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>445. Vendor Name</b>	CINTAS CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93843	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RAIL FIRE RESISTANT UNIFORM RENTAL	<b>Award Date</b>	07/30/20
<b>Amount Expended for Fiscal Year</b>	\$8,198.37	<b>Begin Date</b>	07/30/20
<b>Amount Expended for Life to Date</b>	\$9,167.88	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/03/21
<b>Current or Outstanding Balance</b>	\$4,297.00	<b>Amount</b>	\$13,464.88
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5740 GENESEE STREET		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>446. Vendor Name</b>	CINTAS CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N67755	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COLD SPRING SHOPS UNIFORM RENTAL SERVICE	<b>Award Date</b>	07/16/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/16/14
<b>Amount Expended for Life to Date</b>	\$10,890.77	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/03/15
<b>Current or Outstanding Balance</b>	\$1,023.72	<b>Amount</b>	\$11,914.49
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5740 GENESEE STREET		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>447. Vendor Name</b>	CINTAS CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A23842	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	16 6 X 8 BLACK 2 X PER WEEK, NOV 1 -	<b>Award Date</b>	03/10/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/10/08
<b>Amount Expended for Life to Date</b>	\$6,936.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/03/09
<b>Current or Outstanding Balance</b>	\$3,111.16	<b>Amount</b>	\$10,047.44
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5740 GENESEE STREET		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>448. Vendor Name</b>	CINTAS CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N80848	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNIFORM RENTAL SERVICE FOR COLD SPRING	<b>Award Date</b>	07/16/15
<b>Amount Expended for Fiscal Year</b>	\$690.30	<b>Begin Date</b>	07/16/15
<b>Amount Expended for Life to Date</b>	\$8,757.89	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/15
<b>Current or Outstanding Balance</b>	\$368.51	<b>Amount</b>	\$9,126.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5740 GENESEE STREET		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>449. Vendor Name</b>	CINTAS CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N58570	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FLAME RETARDANT UNIFORM RENTAL SERVICE	<b>Award Date</b>	01/14/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/14/14
<b>Amount Expended for Life to Date</b>	\$8,233.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/03/15
<b>Current or Outstanding Balance</b>	\$609.54	<b>Amount</b>	\$8,842.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5740 GENESEE STREET		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>450. Vendor Name</b>	CINTAS CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A53217	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAT SERVICE 11_01_18-03_31_19 RFP 4404	<b>Award Date</b>	04/30/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/30/18
<b>Amount Expended for Life to Date</b>	\$7,094.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/03/18
<b>Current or Outstanding Balance</b>	\$1,351.20	<b>Amount</b>	\$8,445.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5740 GENESEE STREET		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>451. Vendor Name</b>	CINTAS CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N58569	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNIFORM RENTAL SERVICE FOR METRO RAIL	<b>Award Date</b>	01/13/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/13/14
<b>Amount Expended for Life to Date</b>	\$7,314.30	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/15
<b>Current or Outstanding Balance</b>	\$136.78	<b>Amount</b>	\$7,451.08
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5740 GENESEE STREET		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>452. Vendor Name</b>	CINTAS CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93842	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COLD SPRING SHOPS UNIFORM RENTAL SERVICE	<b>Award Date</b>	07/30/20
<b>Amount Expended for Fiscal Year</b>	\$2,712.70	<b>Begin Date</b>	07/30/20
<b>Amount Expended for Life to Date</b>	\$2,925.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/24
<b>Current or Outstanding Balance</b>	\$4,269.42	<b>Amount</b>	\$7,195.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5740 GENESEE STREET		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>453. Vendor Name</b>	CINTAS CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N58600	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNIFORM_LAUNDRY RENTAL SERVICE AT COLD	<b>Award Date</b>	01/29/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/29/14
<b>Amount Expended for Life to Date</b>	\$6,266.88	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/15
<b>Current or Outstanding Balance</b>	\$121.91	<b>Amount</b>	\$6,388.79
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5740 GENESEE STREET		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>454. Vendor Name</b>	CINTAS CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A53218	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DOOR MAT SERV FOR BNIA GATE 2A	<b>Award Date</b>	04/30/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/30/18
<b>Amount Expended for Life to Date</b>	\$3,723.51	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/03/18
<b>Current or Outstanding Balance</b>	\$1,705.49	<b>Amount</b>	\$5,429.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5740 GENESEE STREET		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>455. Vendor Name</b>	CIR ELECTRICAL CONSTRUCTION CORP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54603	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CO Number 1: NEW INTAKE SUPPLY FAN INCLUDING	<b>Award Date</b>	11/20/18
<b>Amount Expended for Fiscal Year</b>	(\$10,643.10)	<b>Begin Date</b>	11/20/18
<b>Amount Expended for Life to Date</b>	\$346,708.11	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/03/21
<b>Current or Outstanding Balance</b>	\$58,594.31	<b>Amount</b>	\$405,302.42
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	400 INGHAM AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>456. Vendor Name</b>	CITY ELECTRIC CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ELECTRICAL SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	502 WEST GENESEE ST		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>457. Vendor Name</b>	CITY FENCE INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A28241	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	1,000 FT Pounds 7 SPRING TENSION WIRE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3893 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>458. Vendor Name</b>	CITY OF BUFFALO	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92598	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	259,64586 TONS OF BULK ROCK SALT WINTER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,807.24	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CIVIL SERVICE ADMIN		
<b>Address Line 2</b>	ROOM 101 CITY HALL		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
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<b>459. Vendor Name</b>	CITY OF BUFFALO	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94914	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BLANKET ORDER: BULK ROCK SALT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CIVIL SERVICE ADMIN		
<b>Address Line 2</b>	ROOM 101 CITY HALL		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
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<b>460. Vendor Name</b>	CLARK AIR SYSTEMS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC FILTERS FOR AIR SYSTEMS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,355.10	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	129 ELM STREET		
<b>Address Line 2</b>			
<b>City</b>	EAST AURORA		
<b>State</b>	NY		
<b>Postal Code</b>	14052		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>461. Vendor Name</b>	CLARK AIR SYSTEMS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59099	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	PRIMARY AIR FILTERS FOR HVAC SYSTEM,	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,548.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	129 ELM STREET		
<b>Address Line 2</b>			
<b>City</b>	EAST AURORA		
<b>State</b>	NY		
<b>Postal Code</b>	14052		
<b>Plus 4</b>			
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<b>462. Vendor Name</b>	CLEVE HILL WHOLESALE TIRE INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N89916	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CLEVE HILL TIRE	<b>Award Date</b>	12/02/16
<b>Amount Expended for Fiscal Year</b>	\$4,242.65	<b>Begin Date</b>	12/02/16
<b>Amount Expended for Life to Date</b>	\$7,095.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/12/19
<b>Current or Outstanding Balance</b>	\$904.45	<b>Amount</b>	\$8,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1050 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14209		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>463. Vendor Name</b>	CLEVER DEVICES LTD	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MISC REPAIR SERVICES	<b>Award Date</b>	09/29/20
<b>Amount Expended for Fiscal Year</b>	\$2,592.32	<b>Begin Date</b>	09/29/20
<b>Amount Expended for Life to Date</b>	\$4,188.82	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$827.14	<b>Amount</b>	\$5,015.96
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,015.96
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 CROSSWAYS PARK DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WOODBURY		
<b>State</b>	NY		
<b>Postal Code</b>	11797		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>464. Vendor Name</b>	CLOUDSDS INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A52628	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ONE-TIME SET-UP COST WITH CLOUDSDS	<b>Award Date</b>	02/12/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/12/18
<b>Amount Expended for Life to Date</b>	\$14,594.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.04	<b>Amount</b>	\$14,595.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1055 W 7TH STREET		
<b>Address Line 2</b>	33RD FLOOR		
<b>City</b>	LOS ANGELES		
<b>State</b>	CA		
<b>Postal Code</b>	90017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>465. Vendor Name</b>	CLOUDSDS INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A57139	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ALL INCLUSIVE YEAR 3 SUBSCRIPTION FEES,	<b>Award Date</b>	11/26/19
<b>Amount Expended for Fiscal Year</b>	\$9,166.64	<b>Begin Date</b>	11/26/19
<b>Amount Expended for Life to Date</b>	\$13,749.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/13/20
<b>Current or Outstanding Balance</b>	\$0.04	<b>Amount</b>	\$13,750.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1055 W 7TH STREET		
<b>Address Line 2</b>	33RD FLOOR		
<b>City</b>	LOS ANGELES		
<b>State</b>	CA		
<b>Postal Code</b>	90017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>466. Vendor Name</b>	CLOUDSDS INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A54559	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ALL-INCLUSIVE YEAR 2 SUBSCRIPTION FEES,	<b>Award Date</b>	11/13/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/13/18
<b>Amount Expended for Life to Date</b>	\$13,749.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/13/20
<b>Current or Outstanding Balance</b>	\$0.04	<b>Amount</b>	\$13,750.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1055 W 7TH STREET		
<b>Address Line 2</b>	33RD FLOOR		
<b>City</b>	LOS ANGELES		
<b>State</b>	CA		
<b>Postal Code</b>	90017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>467. Vendor Name</b>	CLOUDSDS INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59262	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	All-inclusive year 4 subscription fees,	<b>Award Date</b>	12/01/20
<b>Amount Expended for Fiscal Year</b>	\$4,583.32	<b>Begin Date</b>	12/01/20
<b>Amount Expended for Life to Date</b>	\$5,729.15	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/13/24
<b>Current or Outstanding Balance</b>	\$8,020.85	<b>Amount</b>	\$13,750.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1055 W 7TH STREET		
<b>Address Line 2</b>	33RD FLOOR		
<b>City</b>	LOS ANGELES		
<b>State</b>	CA		
<b>Postal Code</b>	90017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>468. Vendor Name</b>	COACH AND EQUIPMENT MFG.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC BUS PARTS AND EQUIPMENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$49,692.59	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 36		
<b>Address Line 2</b>	BROWN ST_ EXTENSION		
<b>City</b>	PENN YAN		
<b>State</b>	NY		
<b>Postal Code</b>	14527		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>469. Vendor Name</b>	COLDEN ENTERPRISES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC VEHICLE REPAIR PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,326.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	750 ONTARIO STREET EXTENSION		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>470. Vendor Name</b>	COMAIRCO EQUIPMENT INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AIR COMPRESSOR SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,539.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3251 UNION ROAD		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>471. Vendor Name</b>	COMAND SOLUTION INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58393	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ENHANCEMENTS	<b>Award Date</b>	06/03/20
<b>Amount Expended for Fiscal Year</b>	\$95,000.00	<b>Begin Date</b>	06/03/20
<b>Amount Expended for Life to Date</b>	\$95,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$95,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$95,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	110 ELMWOOD AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>472. Vendor Name</b>	COMPUTER GENERATED SOLUTIONS	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A37566	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Scope of work to include: Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	THREE WORLD FINANACIAL CENTER		
<b>Address Line 2</b>	200 VESEY STREET 27 FLOOR A/R		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10281		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>473. Vendor Name</b>	COMPUTERSEARCH CORPORATION	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A46956	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BNIA PARKING EQUIPMENT UPDATE PER QUOTE	<b>Award Date</b>	01/05/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/05/16
<b>Amount Expended for Life to Date</b>	\$363,942.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$363,942.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$373,942.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	331 JOHN JAMES AUDUBON		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>474. Vendor Name</b>	COMPUTERSEARCH CORPORATION	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A56560	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ANNUAL PREVENTATIVE MAINTENANCE 8_1_19 -	<b>Award Date</b>	09/06/19
<b>Amount Expended for Fiscal Year</b>	\$13,632.00	<b>Begin Date</b>	09/06/19
<b>Amount Expended for Life to Date</b>	\$37,488.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,408.00	<b>Amount</b>	\$40,896.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$40,896.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	331 JOHN JAMES AUDUBON		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>475. Vendor Name</b>	COMPUTERSEARCH CORPORATION	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A51246	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ANNUAL PREVENTATIVE MAINTENANCE 7_1_17	<b>Award Date</b>	08/07/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/07/17
<b>Amount Expended for Life to Date</b>	\$38,849.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$80.00	<b>Amount</b>	\$38,929.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$38,929.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	331 JOHN JAMES AUDUBON		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>476. Vendor Name</b>	COMPUTERSEARCH CORPORATION	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A48494	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ANNUAL PREVENTATIVE MAINTENANCE 7_1_16	<b>Award Date</b>	08/03/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/03/16
<b>Amount Expended for Life to Date</b>	\$37,903.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$77.00	<b>Amount</b>	\$37,980.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,980.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	331 JOHN JAMES AUDUBON		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>477. Vendor Name</b>	COMPUTERSEARCH CORPORATION	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	A45877	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ANNUAL PREVENTATIVE MAINTENANCE - 7_1_15	<b>Award Date</b>	08/06/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/06/15
<b>Amount Expended for Life to Date</b>	\$36,984.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$68.00	<b>Amount</b>	\$37,052.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$37,052.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	331 JOHN JAMES AUDUBON		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>478. Vendor Name</b>	COMPUTERSEARCH CORPORATION	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A43520	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	REPLACEMENT OF PO A43267 FOR ANNUAL	<b>Award Date</b>	09/18/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/18/14
<b>Amount Expended for Life to Date</b>	\$33,176.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$70.00	<b>Amount</b>	\$33,246.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$33,246.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	331 JOHN JAMES AUDUBON		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>479. Vendor Name</b>	COMPUTERSEARCH CORPORATION	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A58772	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ANNUAL PREVENTATIVE MAINTENANCE	<b>Award Date</b>	08/20/20
<b>Amount Expended for Fiscal Year</b>	\$5,238.00	<b>Begin Date</b>	08/20/20
<b>Amount Expended for Life to Date</b>	\$5,238.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,238.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,238.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	331 JOHN JAMES AUDUBON		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>480. Vendor Name</b>	COMPUTERSEARCH CORPORATION	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A58064	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	EMPLOYEE TIME CLOCK REPAIR	<b>Award Date</b>	04/09/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/09/20
<b>Amount Expended for Life to Date</b>	\$151.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$151.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$151.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	331 JOHN JAMES AUDUBON		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>481. Vendor Name</b>	COMSOURCE INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A59246	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Block of Consulting Hours to be used as	<b>Award Date</b>	11/23/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/23/20
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$22,500.00	<b>Amount</b>	\$22,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	500 PLUM STREET		
<b>Address Line 2</b>	SUITE 400		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>482. Vendor Name</b>	COMSOURCE INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A58456	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BLOCK OF CONSULTING HOURS TO BE USED AS	<b>Award Date</b>	06/17/20
<b>Amount Expended for Fiscal Year</b>	\$1,800.00	<b>Begin Date</b>	06/17/20
<b>Amount Expended for Life to Date</b>	\$1,800.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$18,000.00	<b>Amount</b>	\$19,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	500 PLUM STREET		
<b>Address Line 2</b>	SUITE 400		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13204		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>483. Vendor Name</b>	COMSOURCE INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A56925	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PS-SNY-END III COMSOURCE CONSULTANT	<b>Award Date</b>	10/29/19
<b>Amount Expended for Fiscal Year</b>	\$18,337.50	<b>Begin Date</b>	10/29/19
<b>Amount Expended for Life to Date</b>	\$18,337.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,462.50	<b>Amount</b>	\$19,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	500 PLUM STREET		
<b>Address Line 2</b>	SUITE 400		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13204		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>484. Vendor Name</b>	CONCOURSE CENTER, LLC,	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	A35833	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CONCOURSE CENTER MONTHLY PARKING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	IN RECEIVERSHIP		
<b>Address Line 2</b>	295 MAIN ST., SUITE 1088		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>485. Vendor Name</b>	CONCOURSE CENTER, LLC,	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	A33406	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CONCOURSE CENTER MONTHLY PARKING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	IN RECEIVERSHIP		
<b>Address Line 2</b>	295 MAIN ST., SUITE 1088		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>486. Vendor Name</b>	CONCRETE APPLIED TECHNOLOGIES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58244	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INSTALL TRAFFIC SIGNAL LIGHT RECEIVERS	<b>Award Date</b>	05/05/20
<b>Amount Expended for Fiscal Year</b>	\$29,950.00	<b>Begin Date</b>	05/05/20
<b>Amount Expended for Life to Date</b>	\$29,950.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$29,950.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,950.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	CORP dba CATCO		
<b>Address Line 2</b>	1266 TOWNLINE ROAD		
<b>City</b>	ALDEN		
<b>State</b>	NY		
<b>Postal Code</b>	14004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>487. Vendor Name</b>	CONDUENT TRANSPORT SOLUTIONS INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	N94079	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	AMENDMENT TO EXTEND CONTRACT FOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$55,669.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7160 RIVERWOOD DRIVE		
<b>Address Line 2</b>			
<b>City</b>	COLUMBIA		
<b>State</b>	MD		
<b>Postal Code</b>	21046		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>488. Vendor Name</b>	CONDUENT TRANSPORT SOLUTIONS INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	N58178	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE PO: REPAIR OF(IVU) INTELLIGENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7160 RIVERWOOD DRIVE		
<b>Address Line 2</b>			
<b>City</b>	COLUMBIA		
<b>State</b>	MD		
<b>Postal Code</b>	21046		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>489. Vendor Name</b>	CONDUENT TRANSPORT SOLUTIONS INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	N70694	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Repair of Intelligent Vehicle Units	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7160 RIVERWOOD DRIVE		
<b>Address Line 2</b>			
<b>City</b>	COLUMBIA		
<b>State</b>	MD		
<b>Postal Code</b>	21046		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>490. Vendor Name</b>	CONDUENT TRANSPORT SOLUTIONS INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58395	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ORBCAD UPGRADE HARDWARE AND SOFTWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$220,748.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7160 RIVERWOOD DRIVE		
<b>Address Line 2</b>			
<b>City</b>	COLUMBIA		
<b>State</b>	MD		
<b>Postal Code</b>	21046		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>491. Vendor Name</b>	CONDUENT TRANSPORT SOLUTIONS INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	N61406	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	AMENDMENT Pounds 1 SOFTWARE SUPPORT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7160 RIVERWOOD DRIVE		
<b>Address Line 2</b>			
<b>City</b>	COLUMBIA		
<b>State</b>	MD		
<b>Postal Code</b>	21046		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>492. Vendor Name</b>	CONDUENT TRANSPORT SOLUTIONS INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	N87640	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Repair of CAD_AVL Components	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,676.70	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7160 RIVERWOOD DRIVE		
<b>Address Line 2</b>			
<b>City</b>	COLUMBIA		
<b>State</b>	MD		
<b>Postal Code</b>	21046		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>493. Vendor Name</b>	CONDUENT TRANSPORT SOLUTIONS INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	N93429	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE PO FOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,079.42	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7160 RIVERWOOD DRIVE		
<b>Address Line 2</b>			
<b>City</b>	COLUMBIA		
<b>State</b>	MD		
<b>Postal Code</b>	21046		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>494. Vendor Name</b>	CONDUENT TRANSPORT SOLUTIONS INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	N84471	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Repair of CAD_AVL Components	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7160 RIVERWOOD DRIVE		
<b>Address Line 2</b>			
<b>City</b>	COLUMBIA		
<b>State</b>	MD		
<b>Postal Code</b>	21046		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>495. Vendor Name</b>	CONDUENT TRANSPORT SOLUTIONS INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISC REPAIRS AND SERVICE FOR ORBSTER AND IVU	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,153.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7160 RIVERWOOD DRIVE		
<b>Address Line 2</b>			
<b>City</b>	COLUMBIA		
<b>State</b>	MD		
<b>Postal Code</b>	21046		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>496. Vendor Name</b>	CONTEMPORARY MACHINERY AND	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96442	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	1_2 Inch -10 R_H_ BRONZE TRANSIT ACEME NUT I	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$747.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ENGINEERING SERVICES INC		
<b>Address Line 2</b>	551 ROBERT ROAD PO BOX 7		
<b>City</b>	FLAGLER BEACH		
<b>State</b>	FL		
<b>Postal Code</b>	32136		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>497. Vendor Name</b>	CONTEMPORARY MACHINERY AND	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94598	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	OPG FINISH TOOLHOLDER (4 900MB)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ENGINEERING SERVICES INC		
<b>Address Line 2</b>	551 ROBERT ROAD PO BOX 7		
<b>City</b>	FLAGLER BEACH		
<b>State</b>	FL		
<b>Postal Code</b>	32136		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>498. Vendor Name</b>	COPIER FAX	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SERVICE AND REPAIR FOR COPIERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,552.95	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BUSINESS TECHNOLOGIES INC_		
<b>Address Line 2</b>	465 ELLICOTT STREET		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>499. Vendor Name</b>	COPY GRAPHICS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PAPER SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$30,112.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba MRS_ PAPER		
<b>Address Line 2</b>	31 WEST 34TH STREET, STE 8044		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10001		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>500. Vendor Name</b>	CORE ENVIRONMENTAL	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MISC ENVIRONMENTAL REVIEWS AND INSPECTIONS	<b>Award Date</b>	11/15/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/15/19
<b>Amount Expended for Life to Date</b>	\$6,026.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$819.90	<b>Amount</b>	\$6,845.90
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	CONSULTANTS INC		
<b>Address Line 2</b>	2312 WEHRLE DRIVE		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>501. Vendor Name</b>	CORR DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58961	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	PAPER PRODUCTS FOR 485 CAYUGA RD	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,081.73	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	89 PEARCE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>502. Vendor Name</b>	CORR DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56833	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE ORDER: PAPER PRODUCTS AND SOAP	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,410.31	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	89 PEARCE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>503. Vendor Name</b>	CORR DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N89270	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	520 - BAGS OF MAG CHLORIDE MELTCO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	89 PEARCE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>504. Vendor Name</b>	CORR DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N81593	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	40,000 LBS (800 BAGS) MELTCO PREMIUM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	89 PEARCE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>505. Vendor Name</b>	CORR DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A31683	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SUPPLEMENT TO PO A29854	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	89 PEARCE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>506. Vendor Name</b>	CORR DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC JANITORIAL AND MRO SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$168,078.39	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	89 PEARCE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>507. Vendor Name</b>	CORR DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N81710	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MAG CHLORIDE, MELTCO PREMIUM DE-ICER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	89 PEARCE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>508. Vendor Name</b>	CORR DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56703	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	PAPER PRODUCTS FOR 485 CAYUGA RD	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,368.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	89 PEARCE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>509. Vendor Name</b>	CORR DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57783	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PAPER PRODUCTS AND JANITORIAL SUPPLIES	<b>Award Date</b>	02/28/20
<b>Amount Expended for Fiscal Year</b>	\$54,917.92	<b>Begin Date</b>	02/28/20
<b>Amount Expended for Life to Date</b>	\$65,563.49	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/18/21
<b>Current or Outstanding Balance</b>	\$436.51	<b>Amount</b>	\$66,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	89 PEARCE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>510. Vendor Name</b>	CORR DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59756	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PAPER PRODUCTS AND JANITORIAL SUPPLIES	<b>Award Date</b>	03/18/21
<b>Amount Expended for Fiscal Year</b>	\$1,621.24	<b>Begin Date</b>	03/18/21
<b>Amount Expended for Life to Date</b>	\$1,621.24	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/18/22
<b>Current or Outstanding Balance</b>	\$63,378.76	<b>Amount</b>	\$65,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	89 PEARCE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>511. Vendor Name</b>	CORR DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A37185	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ITEM 4099 TOILET TISSUE 1 PLY, 96 ROLLS	<b>Award Date</b>	05/22/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/22/12
<b>Amount Expended for Life to Date</b>	\$46,891.87	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/22/13
<b>Current or Outstanding Balance</b>	\$1,108.13	<b>Amount</b>	\$48,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	89 PEARCE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>512. Vendor Name</b>	CORR DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59712	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	1 PLY TOILET PAPER	<b>Award Date</b>	03/11/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/11/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/18/21
<b>Current or Outstanding Balance</b>	\$46,258.43	<b>Amount</b>	\$46,258.43
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	89 PEARCE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>513. Vendor Name</b>	CORR DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A40740	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROLINK 1 PLY TOILET TISSUE PER BID	<b>Award Date</b>	09/03/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/03/13
<b>Amount Expended for Life to Date</b>	\$38,126.38	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/03/14
<b>Current or Outstanding Balance</b>	\$4,030.82	<b>Amount</b>	\$42,157.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	89 PEARCE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>514. Vendor Name</b>	CORR DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A37368	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PAPER TOWEL, MULTI-FOLD, APPROX 50 BOXES	<b>Award Date</b>	06/14/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/14/12
<b>Amount Expended for Life to Date</b>	\$28,240.19	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/14/12
<b>Current or Outstanding Balance</b>	\$4,012.93	<b>Amount</b>	\$32,253.12
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	89 PEARCE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>515. Vendor Name</b>	CORR DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A43217	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TOWEL ROLL, HARD WOUND BLEACHED; APPROX	<b>Award Date</b>	08/04/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/04/14
<b>Amount Expended for Life to Date</b>	\$29,972.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/05/15
<b>Current or Outstanding Balance</b>	\$545.28	<b>Amount</b>	\$30,517.55
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	89 PEARCE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>516. Vendor Name</b>	CORR DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A40072	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TOWL ROLL, HARD WOND BLEACHED, APPROX	<b>Award Date</b>	05/30/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/30/13
<b>Amount Expended for Life to Date</b>	\$27,950.34	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/03/14
<b>Current or Outstanding Balance</b>	\$2,369.16	<b>Amount</b>	\$30,319.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	89 PEARCE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>517. Vendor Name</b>	CORR DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A33977	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HEAVY DUTY INDUSTRIAL WIPES, APPROX 317	<b>Award Date</b>	04/07/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/07/11
<b>Amount Expended for Life to Date</b>	\$18,865.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/07/11
<b>Current or Outstanding Balance</b>	\$44.00	<b>Amount</b>	\$18,909.70
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	89 PEARCE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>518. Vendor Name</b>	CORR DISTRIBUTORS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N89340	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	1470 - 50 LB BAGS OF MAGNESIUM CHLORIDE	<b>Award Date</b>	11/15/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/13/19
<b>Amount Expended for Life to Date</b>	\$5,379.22	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/13/19
<b>Current or Outstanding Balance</b>	\$9,290.78	<b>Amount</b>	\$14,670.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	89 PEARCE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>519. Vendor Name</b>	COVERALL SERVICE CO.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A31315	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	JANITORIAL SERVICE PER RFP 3783, YEAR 3	<b>Award Date</b>	05/13/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/13/10
<b>Amount Expended for Life to Date</b>	\$9,410.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/13/11
<b>Current or Outstanding Balance</b>	\$3,601.00	<b>Amount</b>	\$13,011.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	165 LAWRENCE BELL DR_ NO 122		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>520. Vendor Name</b>	COYNE TEXTILE SVCS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MISC MAT AND RUG SERVICE	<b>Award Date</b>	04/17/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/17/15
<b>Amount Expended for Life to Date</b>	\$110,341.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/17/15
<b>Current or Outstanding Balance</b>	\$41,085.24	<b>Amount</b>	\$151,426.95
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	111 JAMES E CASEY DR		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>521. Vendor Name</b>	COYNE TEXTILE SVCS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A39579	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RUG SERVICE PO FOR BNIA PARKING - 12-4X	<b>Award Date</b>	03/28/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/28/13
<b>Amount Expended for Life to Date</b>	\$10,272.04	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/28/14
<b>Current or Outstanding Balance</b>	\$2,240.44	<b>Amount</b>	\$12,512.48
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	111 JAMES E CASEY DR		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>522. Vendor Name</b>	COYNE TEXTILE SVCS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A38780	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CUSTODIAL UNIFORM SERVICE PER RFP 3933	<b>Award Date</b>	12/20/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/20/12
<b>Amount Expended for Life to Date</b>	\$10,428.23	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/20/13
<b>Current or Outstanding Balance</b>	\$106.77	<b>Amount</b>	\$10,535.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	111 JAMES E CASEY DR		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>523. Vendor Name</b>	COYNE TEXTILE SVCS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A36463	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	12 - 4' X 6' BLACK WEEKLY, NOV TO MAY	<b>Award Date</b>	03/05/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/05/12
<b>Amount Expended for Life to Date</b>	\$8,434.29	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/05/13
<b>Current or Outstanding Balance</b>	\$296.35	<b>Amount</b>	\$8,730.64
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	111 JAMES E CASEY DR		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>524. Vendor Name</b>	COYNE TEXTILE SVCS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N28598	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BUS MAINT_ UNIFORM SERVICE AT BABCOCK	<b>Award Date</b>	04/14/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/14/11
<b>Amount Expended for Life to Date</b>	\$7,555.82	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/14/12
<b>Current or Outstanding Balance</b>	\$245.18	<b>Amount</b>	\$7,801.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	111 JAMES E CASEY DR		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>525. Vendor Name</b>	COYNE TEXTILE SVCS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N29224	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNIFORM SERVICE FOR ANTIFLAMMITORY	<b>Award Date</b>	05/02/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/20/13
<b>Amount Expended for Life to Date</b>	\$7,061.04	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/20/14
<b>Current or Outstanding Balance</b>	\$686.96	<b>Amount</b>	\$7,748.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	111 JAMES E CASEY DR		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>526. Vendor Name</b>	COYNE TEXTILE SVCS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A45077	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DOORWAY MAT SERVICE FOR BNIA PARKING	<b>Award Date</b>	04/17/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/17/15
<b>Amount Expended for Life to Date</b>	\$3,488.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/17/15
<b>Current or Outstanding Balance</b>	\$3,810.48	<b>Amount</b>	\$7,298.88
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	111 JAMES E CASEY DR		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>527. Vendor Name</b>	COYNE TEXTILE SVCS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A42631	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DOORWAY MAT SERVICE PO FOR BNIA PARKING	<b>Award Date</b>	05/09/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/09/14
<b>Amount Expended for Life to Date</b>	\$4,173.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/09/14
<b>Current or Outstanding Balance</b>	\$2,782.08	<b>Amount</b>	\$6,955.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	111 JAMES E CASEY DR		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>528. Vendor Name</b>	COYNE TEXTILE SVCS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N19283	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNIFORM SERVICE BUS MAINTENANCE	<b>Award Date</b>	04/19/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/01/12
<b>Amount Expended for Life to Date</b>	\$6,538.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/01/12
<b>Current or Outstanding Balance</b>	\$251.36	<b>Amount</b>	\$6,790.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	111 JAMES E CASEY DR		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>529. Vendor Name</b>	COYNE TEXTILE SVCS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A30198	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CUSTODIAL UNIFORM SERVICE PER RFP 3933,	<b>Award Date</b>	01/21/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/21/10
<b>Amount Expended for Life to Date</b>	\$5,783.05	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/21/10
<b>Current or Outstanding Balance</b>	\$651.95	<b>Amount</b>	\$6,435.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	111 JAMES E CASEY DR		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>530. Vendor Name</b>	COYNE TEXTILE SVCS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M89671	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNIFORM SERVICE AT FRONTIER	<b>Award Date</b>	04/15/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/09/11
<b>Amount Expended for Life to Date</b>	\$6,331.73	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/09/11
<b>Current or Outstanding Balance</b>	\$19.31	<b>Amount</b>	\$6,351.04
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	111 JAMES E CASEY DR		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>531. Vendor Name</b>	COYNE TEXTILE SVCS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M77810	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNIFORM SERVICE AT COLD SPRING GARAGE	<b>Award Date</b>	03/06/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/20/10
<b>Amount Expended for Life to Date</b>	\$6,058.59	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/20/10
<b>Current or Outstanding Balance</b>	\$52.45	<b>Amount</b>	\$6,111.04
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	111 JAMES E CASEY DR		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>532. Vendor Name</b>	COYNE TEXTILE SVCS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N39517	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FLAME RETARDANT UNIFORM RENTAL +	<b>Award Date</b>	03/23/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/14/14
<b>Amount Expended for Life to Date</b>	\$5,572.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/14/14
<b>Current or Outstanding Balance</b>	\$51.08	<b>Amount</b>	\$5,624.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	111 JAMES E CASEY DR		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>533. Vendor Name</b>	COYNE TEXTILE SVCS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N49766	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR UNIFORMS AT COLD SPRING	<b>Award Date</b>	03/21/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/11/15
<b>Amount Expended for Life to Date</b>	\$3,109.68	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/11/15
<b>Current or Outstanding Balance</b>	\$2,048.20	<b>Amount</b>	\$5,157.88
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	111 JAMES E CASEY DR		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>534. Vendor Name</b>	CRITICAL MENTION INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58609	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CRITICAL MENTION REAL TIME MEDIA MONITOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,395.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CRITICAL MEDIA		
<b>Address Line 2</b>	521 FIFTH AVENUE 16TH FL		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10175		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>535. Vendor Name</b>	CROWN COLLISION SERVICE INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A44296	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	COLLISION REPAIR ON VEHICLE Pounds 1317	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1719 WILLIAM STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>536. Vendor Name</b>	CROWN COLLISION SERVICE INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC COLLISION REPAIRS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1719 WILLIAM STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>537. Vendor Name</b>	CROWN STEEL RAIL COMPANY	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	A57479	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FREIGHT CHARGE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,816.94	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1220 N_ GLENHURST DRIVE		
<b>Address Line 2</b>			
<b>City</b>	BIRMINGHAM		
<b>State</b>	MI		
<b>Postal Code</b>	48009		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>538. Vendor Name</b>	CRYE PRECISION LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A50576	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Combat Shirt G3 All Weather Green	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	63 FLUSHING AVE		
<b>Address Line 2</b>	UNIT 252		
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>539. Vendor Name</b>	CRYE PRECISION LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57006	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	UNIFORMS FOR ERT PER QUOTE QT00018259	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,288.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	63 FLUSHING AVE		
<b>Address Line 2</b>	UNIT 252		
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>540. Vendor Name</b>	CRYSTAL ROCK HOLDINGS INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC WATER COOLER SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	840 AERO DR		
<b>Address Line 2</b>	SUITE 170		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>541. Vendor Name</b>	CSC CYBERTEK CORPORATION	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	N96958	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Payment 2021 (1_1_2021-12_31_2021) Risk	<b>Award Date</b>	02/08/21
<b>Amount Expended for Fiscal Year</b>	\$25,499.47	<b>Begin Date</b>	02/08/21
<b>Amount Expended for Life to Date</b>	\$25,499.47	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	02/08/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$25,499.47
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$25,499.47
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3170 FAIRVIEW PARK DRIVE		
<b>Address Line 2</b>			
<b>City</b>	FALLS CHURCH		
<b>State</b>	VA		
<b>Postal Code</b>	22042		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>542. Vendor Name</b>	CSC CYBERTEK CORPORATION	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	N97508	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Payment for Claim Data Base Conversion	<b>Award Date</b>	03/12/21
<b>Amount Expended for Fiscal Year</b>	\$9,752.00	<b>Begin Date</b>	03/12/21
<b>Amount Expended for Life to Date</b>	\$9,752.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	03/12/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,752.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,752.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3170 FAIRVIEW PARK DRIVE		
<b>Address Line 2</b>			
<b>City</b>	FALLS CHURCH		
<b>State</b>	VA		
<b>Postal Code</b>	22042		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>543. Vendor Name</b>	CSC CYBERTEK CORPORATION	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A59560	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PAYMENT FOR 2021(1_1_21-13_31_21) RISK	<b>Award Date</b>	02/08/21
<b>Amount Expended for Fiscal Year</b>	\$6,374.87	<b>Begin Date</b>	02/08/21
<b>Amount Expended for Life to Date</b>	\$6,374.87	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	02/08/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,374.87
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,374.87
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3170 FAIRVIEW PARK DRIVE		
<b>Address Line 2</b>			
<b>City</b>	FALLS CHURCH		
<b>State</b>	VA		
<b>Postal Code</b>	22042		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>544. Vendor Name</b>	CSC CYBERTEK CORPORATION	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A53034	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PAYMENT FOR 2018(TERM 1_1_18 - 12_31_18)	<b>Award Date</b>	04/06/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/06/18
<b>Amount Expended for Life to Date</b>	\$5,847.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	04/06/18
<b>Current or Outstanding Balance</b>	\$27.00	<b>Amount</b>	\$5,874.27
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,874.27
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3170 FAIRVIEW PARK DRIVE		
<b>Address Line 2</b>			
<b>City</b>	FALLS CHURCH		
<b>State</b>	VA		
<b>Postal Code</b>	22042		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>545. Vendor Name</b>	CSC CYBERTEK CORPORATION	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CLAIM DATABASE WORK	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,188.33	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3170 FAIRVIEW PARK DRIVE		
<b>Address Line 2</b>			
<b>City</b>	FALLS CHURCH		
<b>State</b>	VA		
<b>Postal Code</b>	22042		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>546. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MISC BUS PARTS AND EQUIPMENT	<b>Award Date</b>	03/18/20
<b>Amount Expended for Fiscal Year</b>	\$521,148.52	<b>Begin Date</b>	03/18/20
<b>Amount Expended for Life to Date</b>	\$656,192.09	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$46,343.31	<b>Amount</b>	\$702,535.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>547. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97219	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	KIT	<b>Award Date</b>	02/24/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/24/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$36,184.50	<b>Amount</b>	\$36,184.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>548. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94495	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CLAMP	<b>Award Date</b>	09/11/20
<b>Amount Expended for Fiscal Year</b>	\$19,406.36	<b>Begin Date</b>	09/11/20
<b>Amount Expended for Life to Date</b>	\$19,406.36	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$19,406.36
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>549. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96038	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	INSITE PRO LICENSE	<b>Award Date</b>	12/09/20
<b>Amount Expended for Fiscal Year</b>	\$19,250.00	<b>Begin Date</b>	12/09/20
<b>Amount Expended for Life to Date</b>	\$19,250.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$19,250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>550. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92121	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COVER	<b>Award Date</b>	04/14/20
<b>Amount Expended for Fiscal Year</b>	\$18,940.87	<b>Begin Date</b>	04/14/20
<b>Amount Expended for Life to Date</b>	\$18,940.87	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$18,940.87
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>551. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N91800	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BELT	<b>Award Date</b>	03/25/20
<b>Amount Expended for Fiscal Year</b>	\$13,718.44	<b>Begin Date</b>	03/25/20
<b>Amount Expended for Life to Date</b>	\$18,324.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$18,324.27
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>552. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94615	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COIL	<b>Award Date</b>	09/18/20
<b>Amount Expended for Fiscal Year</b>	\$15,118.57	<b>Begin Date</b>	09/18/20
<b>Amount Expended for Life to Date</b>	\$15,118.57	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$15,118.57
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>553. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95466	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	INJECTOR	<b>Award Date</b>	11/04/20
<b>Amount Expended for Fiscal Year</b>	\$12,397.61	<b>Begin Date</b>	11/04/20
<b>Amount Expended for Life to Date</b>	\$12,397.61	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,453.84	<b>Amount</b>	\$14,851.45
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>554. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93001	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	KIT	<b>Award Date</b>	04/24/20
<b>Amount Expended for Fiscal Year</b>	\$14,619.00	<b>Begin Date</b>	04/24/20
<b>Amount Expended for Life to Date</b>	\$14,619.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14,619.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>555. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93995	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	08/10/20
<b>Amount Expended for Fiscal Year</b>	\$14,391.55	<b>Begin Date</b>	08/10/20
<b>Amount Expended for Life to Date</b>	\$14,391.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14,391.55
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>556. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94197	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	08/21/20
<b>Amount Expended for Fiscal Year</b>	\$14,184.13	<b>Begin Date</b>	08/21/20
<b>Amount Expended for Life to Date</b>	\$14,184.13	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14,184.13
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>557. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96165	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COMPRESSOR	<b>Award Date</b>	12/16/20
<b>Amount Expended for Fiscal Year</b>	\$13,980.76	<b>Begin Date</b>	12/16/20
<b>Amount Expended for Life to Date</b>	\$13,980.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$13,980.76
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>558. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96416	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	KIT	<b>Award Date</b>	01/06/21
<b>Amount Expended for Fiscal Year</b>	\$13,698.98	<b>Begin Date</b>	01/06/21
<b>Amount Expended for Life to Date</b>	\$13,698.98	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$13,698.98
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>559. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92930	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FILTER	<b>Award Date</b>	06/03/20
<b>Amount Expended for Fiscal Year</b>	\$12,743.59	<b>Begin Date</b>	06/03/20
<b>Amount Expended for Life to Date</b>	\$12,743.59	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,743.59
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>560. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95593	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BELT	<b>Award Date</b>	11/10/20
<b>Amount Expended for Fiscal Year</b>	\$12,677.62	<b>Begin Date</b>	11/10/20
<b>Amount Expended for Life to Date</b>	\$12,677.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,677.62
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>561. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93008	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	06/05/20
<b>Amount Expended for Fiscal Year</b>	\$12,032.61	<b>Begin Date</b>	06/05/20
<b>Amount Expended for Life to Date</b>	\$12,032.61	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,032.61
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>562. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93870	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CLAMP	<b>Award Date</b>	08/03/20
<b>Amount Expended for Fiscal Year</b>	\$11,221.81	<b>Begin Date</b>	08/03/20
<b>Amount Expended for Life to Date</b>	\$11,221.81	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,221.81
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>563. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92282	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COVER	<b>Award Date</b>	04/22/20
<b>Amount Expended for Fiscal Year</b>	\$10,981.84	<b>Begin Date</b>	04/22/20
<b>Amount Expended for Life to Date</b>	\$10,981.84	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,981.84
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>564. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96432	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	01/07/21
<b>Amount Expended for Fiscal Year</b>	\$8,056.74	<b>Begin Date</b>	01/07/21
<b>Amount Expended for Life to Date</b>	\$8,056.74	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,721.31	<b>Amount</b>	\$10,778.05
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>565. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92830	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BELT	<b>Award Date</b>	05/27/20
<b>Amount Expended for Fiscal Year</b>	\$10,571.39	<b>Begin Date</b>	05/27/20
<b>Amount Expended for Life to Date</b>	\$10,571.39	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,571.39
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>566. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92573	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONNECTOR	<b>Award Date</b>	05/07/20
<b>Amount Expended for Fiscal Year</b>	\$10,546.06	<b>Begin Date</b>	05/07/20
<b>Amount Expended for Life to Date</b>	\$10,546.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,546.06
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>567. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92452	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BELT	<b>Award Date</b>	04/30/20
<b>Amount Expended for Fiscal Year</b>	\$10,219.69	<b>Begin Date</b>	04/30/20
<b>Amount Expended for Life to Date</b>	\$10,219.69	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,219.69
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>568. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96561	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CAP	<b>Award Date</b>	01/14/21
<b>Amount Expended for Fiscal Year</b>	\$10,084.78	<b>Begin Date</b>	01/14/21
<b>Amount Expended for Life to Date</b>	\$10,084.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$48.28	<b>Amount</b>	\$10,133.06
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>569. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97807	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COMPRESSOR	<b>Award Date</b>	03/31/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/31/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$10,007.57	<b>Amount</b>	\$10,007.57
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>570. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N79028	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	04/29/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/12/18
<b>Amount Expended for Life to Date</b>	\$9,822.04	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$70.30	<b>Amount</b>	\$9,892.34
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>571. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92312	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COIL	<b>Award Date</b>	04/23/20
<b>Amount Expended for Fiscal Year</b>	\$9,802.18	<b>Begin Date</b>	04/23/20
<b>Amount Expended for Life to Date</b>	\$9,802.18	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,802.18
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>572. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95330	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BELT	<b>Award Date</b>	10/28/20
<b>Amount Expended for Fiscal Year</b>	\$9,785.21	<b>Begin Date</b>	10/28/20
<b>Amount Expended for Life to Date</b>	\$9,785.21	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,785.21
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>573. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94254	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HEAD	<b>Award Date</b>	08/25/20
<b>Amount Expended for Fiscal Year</b>	\$9,295.22	<b>Begin Date</b>	08/25/20
<b>Amount Expended for Life to Date</b>	\$9,295.22	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$41.33	<b>Amount</b>	\$9,336.55
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>574. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94090	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CAP	<b>Award Date</b>	08/14/20
<b>Amount Expended for Fiscal Year</b>	\$9,288.62	<b>Begin Date</b>	08/14/20
<b>Amount Expended for Life to Date</b>	\$9,288.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,288.62
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>575. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92497	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ADAPTER	<b>Award Date</b>	05/04/20
<b>Amount Expended for Fiscal Year</b>	\$9,276.03	<b>Begin Date</b>	05/04/20
<b>Amount Expended for Life to Date</b>	\$9,276.03	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,276.03
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>576. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96736	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COVER	<b>Award Date</b>	01/27/21
<b>Amount Expended for Fiscal Year</b>	\$8,979.99	<b>Begin Date</b>	01/27/21
<b>Amount Expended for Life to Date</b>	\$8,979.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,979.99
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>577. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92377	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	04/28/20
<b>Amount Expended for Fiscal Year</b>	\$8,684.32	<b>Begin Date</b>	04/28/20
<b>Amount Expended for Life to Date</b>	\$8,684.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,684.32
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>578. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94904	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONNECTOR	<b>Award Date</b>	10/05/20
<b>Amount Expended for Fiscal Year</b>	\$8,557.85	<b>Begin Date</b>	10/05/20
<b>Amount Expended for Life to Date</b>	\$8,557.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,557.85
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>579. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93615	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	07/16/20
<b>Amount Expended for Fiscal Year</b>	\$8,329.66	<b>Begin Date</b>	07/16/20
<b>Amount Expended for Life to Date</b>	\$8,329.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,329.66
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>580. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93975	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	08/07/20
<b>Amount Expended for Fiscal Year</b>	\$8,241.07	<b>Begin Date</b>	08/07/20
<b>Amount Expended for Life to Date</b>	\$8,241.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,241.07
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>581. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N91717	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	03/20/20
<b>Amount Expended for Fiscal Year</b>	\$1,652.14	<b>Begin Date</b>	03/20/20
<b>Amount Expended for Life to Date</b>	\$7,820.94	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,820.94
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>582. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94745	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	09/25/20
<b>Amount Expended for Fiscal Year</b>	\$7,643.62	<b>Begin Date</b>	09/25/20
<b>Amount Expended for Life to Date</b>	\$7,643.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,643.62
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>583. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93869	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GASKET	<b>Award Date</b>	08/03/20
<b>Amount Expended for Fiscal Year</b>	\$7,629.37	<b>Begin Date</b>	08/03/20
<b>Amount Expended for Life to Date</b>	\$7,629.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,629.37
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>584. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93083	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CLAMP	<b>Award Date</b>	06/10/20
<b>Amount Expended for Fiscal Year</b>	\$7,535.26	<b>Begin Date</b>	06/10/20
<b>Amount Expended for Life to Date</b>	\$7,535.26	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,535.26
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>585. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96929	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BOX	<b>Award Date</b>	02/05/21
<b>Amount Expended for Fiscal Year</b>	\$7,505.97	<b>Begin Date</b>	02/05/21
<b>Amount Expended for Life to Date</b>	\$7,505.97	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,505.97
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>586. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N91497	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	03/10/20
<b>Amount Expended for Fiscal Year</b>	\$2,833.01	<b>Begin Date</b>	03/10/20
<b>Amount Expended for Life to Date</b>	\$7,505.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,505.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>587. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93644	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONNECTOR	<b>Award Date</b>	07/17/20
<b>Amount Expended for Fiscal Year</b>	\$7,414.29	<b>Begin Date</b>	07/17/20
<b>Amount Expended for Life to Date</b>	\$7,414.29	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,414.29
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>588. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97545	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	03/17/21
<b>Amount Expended for Fiscal Year</b>	\$5,604.54	<b>Begin Date</b>	03/17/21
<b>Amount Expended for Life to Date</b>	\$5,604.54	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,512.13	<b>Amount</b>	\$7,116.67
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>589. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93657	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	INJECTOR	<b>Award Date</b>	07/20/20
<b>Amount Expended for Fiscal Year</b>	\$7,055.78	<b>Begin Date</b>	07/20/20
<b>Amount Expended for Life to Date</b>	\$7,055.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,055.78
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>590. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97387	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GASKET	<b>Award Date</b>	03/08/21
<b>Amount Expended for Fiscal Year</b>	\$4,889.34	<b>Begin Date</b>	03/08/21
<b>Amount Expended for Life to Date</b>	\$4,889.34	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,127.88	<b>Amount</b>	\$7,017.22
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>591. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93771	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BELT	<b>Award Date</b>	07/28/20
<b>Amount Expended for Fiscal Year</b>	\$6,964.75	<b>Begin Date</b>	07/28/20
<b>Amount Expended for Life to Date</b>	\$6,964.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,964.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>592. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95711	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	11/18/20
<b>Amount Expended for Fiscal Year</b>	\$6,942.83	<b>Begin Date</b>	11/18/20
<b>Amount Expended for Life to Date</b>	\$6,942.83	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,942.83
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>593. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94565	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BELT	<b>Award Date</b>	09/16/20
<b>Amount Expended for Fiscal Year</b>	\$6,791.11	<b>Begin Date</b>	09/16/20
<b>Amount Expended for Life to Date</b>	\$6,791.11	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,791.11
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>594. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94345	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BELT	<b>Award Date</b>	09/01/20
<b>Amount Expended for Fiscal Year</b>	\$6,787.62	<b>Begin Date</b>	09/01/20
<b>Amount Expended for Life to Date</b>	\$6,787.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,787.62
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>595. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96667	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONNECTOR	<b>Award Date</b>	01/21/21
<b>Amount Expended for Fiscal Year</b>	\$6,644.14	<b>Begin Date</b>	01/21/21
<b>Amount Expended for Life to Date</b>	\$6,644.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,644.14
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>596. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95329	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DPF, NEW	<b>Award Date</b>	10/28/20
<b>Amount Expended for Fiscal Year</b>	\$6,631.57	<b>Begin Date</b>	10/28/20
<b>Amount Expended for Life to Date</b>	\$6,631.57	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,631.57
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>597. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92906	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	06/01/20
<b>Amount Expended for Fiscal Year</b>	\$6,618.12	<b>Begin Date</b>	06/01/20
<b>Amount Expended for Life to Date</b>	\$6,618.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,618.12
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>598. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92883	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BELT	<b>Award Date</b>	05/29/20
<b>Amount Expended for Fiscal Year</b>	\$6,567.95	<b>Begin Date</b>	05/29/20
<b>Amount Expended for Life to Date</b>	\$6,567.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,567.95
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>599. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97546	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CLAMP	<b>Award Date</b>	03/18/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/18/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$6,466.60	<b>Amount</b>	\$6,466.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>600. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93187	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	06/17/20
<b>Amount Expended for Fiscal Year</b>	\$6,406.31	<b>Begin Date</b>	06/17/20
<b>Amount Expended for Life to Date</b>	\$6,406.31	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,406.31
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>601. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94932	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	KIT	<b>Award Date</b>	10/06/20
<b>Amount Expended for Fiscal Year</b>	\$6,320.00	<b>Begin Date</b>	10/06/20
<b>Amount Expended for Life to Date</b>	\$6,320.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,320.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>602. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92264	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COMPRESSOR	<b>Award Date</b>	04/21/20
<b>Amount Expended for Fiscal Year</b>	\$6,145.30	<b>Begin Date</b>	04/21/20
<b>Amount Expended for Life to Date</b>	\$6,145.30	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$49.63	<b>Amount</b>	\$6,194.93
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>603. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97499	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	03/12/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/12/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$6,178.42	<b>Amount</b>	\$6,178.42
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>604. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N82554	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BELT	<b>Award Date</b>	10/22/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/06/18
<b>Amount Expended for Life to Date</b>	\$6,051.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$126.74	<b>Amount</b>	\$6,177.81
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>605. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94387	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	09/03/20
<b>Amount Expended for Fiscal Year</b>	\$6,159.25	<b>Begin Date</b>	09/03/20
<b>Amount Expended for Life to Date</b>	\$6,159.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,159.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>606. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93711	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	07/22/20
<b>Amount Expended for Fiscal Year</b>	\$6,155.99	<b>Begin Date</b>	07/22/20
<b>Amount Expended for Life to Date</b>	\$6,155.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,155.99
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>607. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93770	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BREATHER	<b>Award Date</b>	07/28/20
<b>Amount Expended for Fiscal Year</b>	\$6,155.63	<b>Begin Date</b>	07/28/20
<b>Amount Expended for Life to Date</b>	\$6,155.63	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,155.63
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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Run Date: 06/24/2021

Status: CERTIFIED

Certified Date: 06/24/2021

**Procurement Transactions Listing:**

<b>608. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93037	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COIL	<b>Award Date</b>	06/08/20
<b>Amount Expended for Fiscal Year</b>	\$6,141.49	<b>Begin Date</b>	06/08/20
<b>Amount Expended for Life to Date</b>	\$6,141.49	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,141.49
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>609. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N91874	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	03/30/20
<b>Amount Expended for Fiscal Year</b>	\$2,569.01	<b>Begin Date</b>	03/30/20
<b>Amount Expended for Life to Date</b>	\$6,126.98	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,126.98
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>610. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N91894	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	03/31/20
<b>Amount Expended for Fiscal Year</b>	\$6,059.01	<b>Begin Date</b>	03/31/20
<b>Amount Expended for Life to Date</b>	\$6,059.01	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,059.01
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>611. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93572	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	07/15/20
<b>Amount Expended for Fiscal Year</b>	\$6,039.32	<b>Begin Date</b>	07/15/20
<b>Amount Expended for Life to Date</b>	\$6,039.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,039.32
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>612. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N75644	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	KIT	<b>Award Date</b>	03/11/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/07/18
<b>Amount Expended for Life to Date</b>	\$4,855.69	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,181.49	<b>Amount</b>	\$6,037.18
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
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**Procurement Transactions Listing:**

<b>613. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95160	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	10/16/20
<b>Amount Expended for Fiscal Year</b>	\$6,029.58	<b>Begin Date</b>	10/16/20
<b>Amount Expended for Life to Date</b>	\$6,029.58	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,029.58
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>614. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97560	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FILTER	<b>Award Date</b>	03/18/21
<b>Amount Expended for Fiscal Year</b>	\$5,573.27	<b>Begin Date</b>	03/18/21
<b>Amount Expended for Life to Date</b>	\$5,573.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$358.76	<b>Amount</b>	\$5,932.03
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>615. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92624	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	05/13/20
<b>Amount Expended for Fiscal Year</b>	\$5,891.31	<b>Begin Date</b>	05/13/20
<b>Amount Expended for Life to Date</b>	\$5,891.31	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,891.31
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>616. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94273	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CLAMP	<b>Award Date</b>	08/26/20
<b>Amount Expended for Fiscal Year</b>	\$5,866.56	<b>Begin Date</b>	08/26/20
<b>Amount Expended for Life to Date</b>	\$5,866.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,866.56
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>617. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94647	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CLAMP	<b>Award Date</b>	09/21/20
<b>Amount Expended for Fiscal Year</b>	\$5,795.58	<b>Begin Date</b>	09/21/20
<b>Amount Expended for Life to Date</b>	\$5,795.58	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,795.58
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>618. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94134	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GASKET	<b>Award Date</b>	08/19/20
<b>Amount Expended for Fiscal Year</b>	\$5,793.42	<b>Begin Date</b>	08/19/20
<b>Amount Expended for Life to Date</b>	\$5,793.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,793.42
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>619. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96201	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	INJECTOR	<b>Award Date</b>	12/17/20
<b>Amount Expended for Fiscal Year</b>	\$5,747.19	<b>Begin Date</b>	12/17/20
<b>Amount Expended for Life to Date</b>	\$5,747.19	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,747.19
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>620. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94678	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	09/23/20
<b>Amount Expended for Fiscal Year</b>	\$5,698.58	<b>Begin Date</b>	09/23/20
<b>Amount Expended for Life to Date</b>	\$5,698.58	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,698.58
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>621. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97707	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	KIT	<b>Award Date</b>	03/19/21
<b>Amount Expended for Fiscal Year</b>	\$5,688.00	<b>Begin Date</b>	03/19/21
<b>Amount Expended for Life to Date</b>	\$5,688.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,688.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>622. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92845	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONNECTOR	<b>Award Date</b>	05/27/20
<b>Amount Expended for Fiscal Year</b>	\$5,684.75	<b>Begin Date</b>	05/27/20
<b>Amount Expended for Life to Date</b>	\$5,684.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,684.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>623. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95761	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	11/19/20
<b>Amount Expended for Fiscal Year</b>	\$5,651.86	<b>Begin Date</b>	11/19/20
<b>Amount Expended for Life to Date</b>	\$5,651.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,651.86
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>624. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97735	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	03/26/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/26/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,632.32	<b>Amount</b>	\$5,632.32
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>625. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97234	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	02/24/21
<b>Amount Expended for Fiscal Year</b>	\$5,362.68	<b>Begin Date</b>	02/24/21
<b>Amount Expended for Life to Date</b>	\$5,362.68	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$261.49	<b>Amount</b>	\$5,624.17
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>626. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97302	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DPF, NEW	<b>Award Date</b>	03/01/21
<b>Amount Expended for Fiscal Year</b>	\$5,322.82	<b>Begin Date</b>	03/01/21
<b>Amount Expended for Life to Date</b>	\$5,322.82	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$285.22	<b>Amount</b>	\$5,608.04
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>627. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94692	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	09/23/20
<b>Amount Expended for Fiscal Year</b>	\$5,580.30	<b>Begin Date</b>	09/23/20
<b>Amount Expended for Life to Date</b>	\$5,580.30	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,580.30
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>628. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92773	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	05/21/20
<b>Amount Expended for Fiscal Year</b>	\$5,539.74	<b>Begin Date</b>	05/21/20
<b>Amount Expended for Life to Date</b>	\$5,539.74	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,539.74
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>629. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93660	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	07/21/20
<b>Amount Expended for Fiscal Year</b>	\$5,514.98	<b>Begin Date</b>	07/21/20
<b>Amount Expended for Life to Date</b>	\$5,514.98	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,514.98
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>630. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94297	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COIL	<b>Award Date</b>	08/28/20
<b>Amount Expended for Fiscal Year</b>	\$5,512.50	<b>Begin Date</b>	08/28/20
<b>Amount Expended for Life to Date</b>	\$5,512.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,512.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>631. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93832	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FILTER	<b>Award Date</b>	07/30/20
<b>Amount Expended for Fiscal Year</b>	\$5,443.70	<b>Begin Date</b>	07/30/20
<b>Amount Expended for Life to Date</b>	\$5,443.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,443.70
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
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<b>632. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N91496	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HARNESS	<b>Award Date</b>	03/10/20
<b>Amount Expended for Fiscal Year</b>	\$2.52	<b>Begin Date</b>	03/10/20
<b>Amount Expended for Life to Date</b>	\$5,413.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,413.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>633. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92077	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CLAMP	<b>Award Date</b>	04/09/20
<b>Amount Expended for Fiscal Year</b>	\$5,404.39	<b>Begin Date</b>	04/09/20
<b>Amount Expended for Life to Date</b>	\$5,404.39	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,404.39
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>634. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93815	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	INJECTOR	<b>Award Date</b>	07/29/20
<b>Amount Expended for Fiscal Year</b>	\$5,377.16	<b>Begin Date</b>	07/29/20
<b>Amount Expended for Life to Date</b>	\$5,377.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,377.16
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>635. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94558	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	KIT	<b>Award Date</b>	09/16/20
<b>Amount Expended for Fiscal Year</b>	\$5,338.40	<b>Begin Date</b>	09/16/20
<b>Amount Expended for Life to Date</b>	\$5,338.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,338.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
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**Procurement Transactions Listing:**

<b>636. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97780	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BELT	<b>Award Date</b>	03/30/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/30/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,267.14	<b>Amount</b>	\$5,267.14
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>637. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94451	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUATOR	<b>Award Date</b>	09/09/20
<b>Amount Expended for Fiscal Year</b>	\$5,184.00	<b>Begin Date</b>	09/09/20
<b>Amount Expended for Life to Date</b>	\$5,184.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,184.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>638. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92691	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FILTER	<b>Award Date</b>	05/18/20
<b>Amount Expended for Fiscal Year</b>	\$5,165.58	<b>Begin Date</b>	05/18/20
<b>Amount Expended for Life to Date</b>	\$5,165.58	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,165.58
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>639. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96852	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FILTER	<b>Award Date</b>	02/01/21
<b>Amount Expended for Fiscal Year</b>	\$5,109.22	<b>Begin Date</b>	02/01/21
<b>Amount Expended for Life to Date</b>	\$5,109.22	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,109.22
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
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**Procurement Transactions Listing:**

<b>640. Vendor Name</b>	CUMMINS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N91677	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FILTER	<b>Award Date</b>	03/17/20
<b>Amount Expended for Fiscal Year</b>	\$3,861.73	<b>Begin Date</b>	03/17/20
<b>Amount Expended for Life to Date</b>	\$5,040.81	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,040.81
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CUMMINS SALES AND SERVICE		
<b>Address Line 2</b>	500 JACKSON STREET MC 60113		
<b>City</b>	COLUMBUS		
<b>State</b>	IN		
<b>Postal Code</b>	47201		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>641. Vendor Name</b>	CUMMINS NORTHEAST LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	N43620	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	13 - SOFTWARE LICENSES FOR CUMMINS DIAGN	<b>Award Date</b>	07/17/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/18/14
<b>Amount Expended for Life to Date</b>	\$3,787.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,500.00	<b>Amount</b>	\$5,287.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,287.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 ALLIES DR		
<b>Address Line 2</b>			
<b>City</b>	DEDHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02026		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>642. Vendor Name</b>	CUMMINS NORTHEAST LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A44343	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INSITE LITE REGISTRATION RENEWAL	<b>Award Date</b>	01/16/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/16/15
<b>Amount Expended for Life to Date</b>	\$360.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$30.00	<b>Amount</b>	\$390.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$390.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 ALLIES DR		
<b>Address Line 2</b>			
<b>City</b>	DEDHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02026		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>643. Vendor Name</b>	CUSTOM PRODUCTS CORP.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N91639	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BUS STOP SIGNS BLANK - SMALL	<b>Award Date</b>	03/13/20
<b>Amount Expended for Fiscal Year</b>	\$11,025.00	<b>Begin Date</b>	03/13/20
<b>Amount Expended for Life to Date</b>	\$11,025.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,025.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 54091		
<b>Address Line 2</b>	1120 FLOWOOD DR_		
<b>City</b>	JACKSON		
<b>State</b>	MS		
<b>Postal Code</b>	39288		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>644. Vendor Name</b>	D & W DIESEL AND ELECTRIC,INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MISC BUS PARTS AND EQUIPMENT	<b>Award Date</b>	03/13/20
<b>Amount Expended for Fiscal Year</b>	\$18,624.15	<b>Begin Date</b>	03/13/20
<b>Amount Expended for Life to Date</b>	\$21,348.43	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$11.50	<b>Amount</b>	\$21,359.93
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3378 BROADWAY		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>645. Vendor Name</b>	D&G WELDING	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58659	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CUT OUR BUS LETTERS AND FLUSH WELD	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,100.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	249 HERTEL AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>646. Vendor Name</b>	D&T GRAPHICS, INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58279	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CUSTOM NAVY FACE MASKS W_O LOGO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6707 LINCOLN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14094		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>647. Vendor Name</b>	D.B.M. CONTROL DISTRIBUTORS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC DBM CONTROLS AND VALVES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,953.13	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_BOX B		
<b>Address Line 2</b>	1277 MILITARY ROAD		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>648. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ELEVATOR REPAIRS AND MAINTENANCE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,477.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>649. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A51944	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	STATION ELEVATOR CONTROLLER REPLACEMENT	<b>Award Date</b>	04/27/18
<b>Amount Expended for Fiscal Year</b>	\$299,932.00	<b>Begin Date</b>	04/27/18
<b>Amount Expended for Life to Date</b>	\$1,169,774.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/01/20
<b>Current or Outstanding Balance</b>	\$175,356.00	<b>Amount</b>	\$1,345,130.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>650. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N76870	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAINTENANCE + INSPECTION SERVICES OF ALL	<b>Award Date</b>	04/20/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/20/18
<b>Amount Expended for Life to Date</b>	\$891,409.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/20/19
<b>Current or Outstanding Balance</b>	\$1,115.50	<b>Amount</b>	\$892,524.92
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>651. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N58355	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PER CONTRACT DOCUMENTS PROVIDE	<b>Award Date</b>	12/13/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/14/16
<b>Amount Expended for Life to Date</b>	\$813,547.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$11,641.54	<b>Amount</b>	\$825,189.46
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>652. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N49431	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PER THE CONTRACT DOCUMENTS PROVIDE	<b>Award Date</b>	03/07/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/29/15
<b>Amount Expended for Life to Date</b>	\$781,549.68	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$11,901.72	<b>Amount</b>	\$793,451.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>653. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N92653	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAINTENANCE, INSPECTION + ROUTINE WORK	<b>Award Date</b>	05/13/20
<b>Amount Expended for Fiscal Year</b>	\$597,933.63	<b>Begin Date</b>	05/13/20
<b>Amount Expended for Life to Date</b>	\$647,802.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$23,177.35	<b>Amount</b>	\$670,980.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>654. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N97721	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAINTENANCE, INSPECTION + ROUTINE WORK	<b>Award Date</b>	03/26/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/26/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/26/22
<b>Current or Outstanding Balance</b>	\$663,440.00	<b>Amount</b>	\$663,440.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>655. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N85471	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAINTENANCE, INSPECTION + ROUTINE WORK	<b>Award Date</b>	04/30/19
<b>Amount Expended for Fiscal Year</b>	\$52,008.00	<b>Begin Date</b>	04/30/19
<b>Amount Expended for Life to Date</b>	\$624,096.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/20
<b>Current or Outstanding Balance</b>	\$9,504.00	<b>Amount</b>	\$633,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>656. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M92347	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2 ELEVATORS AT YARD AND SHOP	<b>Award Date</b>	07/16/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/05/11
<b>Amount Expended for Life to Date</b>	\$474,265.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$49,809.51	<b>Amount</b>	\$524,074.83
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>657. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M59167	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE FOR 2 SHOP ELEVATORS	<b>Award Date</b>	03/27/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/27/08
<b>Amount Expended for Life to Date</b>	\$343,905.26	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$167,741.48	<b>Amount</b>	\$511,646.74
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>658. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54169	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REBUILD LRRT STATION ESCALATORS PER BID	<b>Award Date</b>	09/18/18
<b>Amount Expended for Fiscal Year</b>	\$113,820.60	<b>Begin Date</b>	09/18/18
<b>Amount Expended for Life to Date</b>	\$490,022.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$490,022.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>659. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N29771	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2 ELEVATORS AT YARD AND SHOP	<b>Award Date</b>	05/17/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/10/13
<b>Amount Expended for Life to Date</b>	\$404,400.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$75,243.34	<b>Amount</b>	\$479,644.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>660. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N39370	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAINTENANCE _ SERIVCE	<b>Award Date</b>	03/13/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/09/14
<b>Amount Expended for Life to Date</b>	\$457,628.63	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,159.37	<b>Amount</b>	\$459,788.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>661. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N21094	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2 ELEVATORS AT YARD + SHOP	<b>Award Date</b>	09/07/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/04/12
<b>Amount Expended for Life to Date</b>	\$401,422.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$33,079.94	<b>Amount</b>	\$434,502.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>662. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M69022	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE FOR WORK OTHER THAN PREVENTATIVE	<b>Award Date</b>	03/26/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/26/09
<b>Amount Expended for Life to Date</b>	\$402,368.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,111.30	<b>Amount</b>	\$407,480.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
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<b>Province/Region</b>			
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<b>663. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M79972	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PREVENTATIVE MAIN, 2 ELEVATORS AT YARD	<b>Award Date</b>	04/03/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/29/10
<b>Amount Expended for Life to Date</b>	\$347,331.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,608.20	<b>Amount</b>	\$349,940.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
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<b>664. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58088	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REBUILD LRRT STATION ESCALATORS PER BID	<b>Award Date</b>	04/14/20
<b>Amount Expended for Fiscal Year</b>	\$307,748.00	<b>Begin Date</b>	04/14/20
<b>Amount Expended for Life to Date</b>	\$307,748.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$307,748.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>665. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57326	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA - NON- ROUTINE ELEVATOR_ESCALATOR	<b>Award Date</b>	01/03/20
<b>Amount Expended for Fiscal Year</b>	\$96,731.81	<b>Begin Date</b>	01/03/20
<b>Amount Expended for Life to Date</b>	\$174,793.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$79,834.22	<b>Amount</b>	\$254,627.72
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>666. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59467	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BUF - NON-ROUTINE_EMERGENCY MAINTENANCE	<b>Award Date</b>	01/15/21
<b>Amount Expended for Fiscal Year</b>	\$12,801.81	<b>Begin Date</b>	01/15/21
<b>Amount Expended for Life to Date</b>	\$12,801.81	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/15/22
<b>Current or Outstanding Balance</b>	\$155,192.95	<b>Amount</b>	\$167,994.76
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>667. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A45191	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PER THE CONTRACT DOCUMENTS PROVIDE	<b>Award Date</b>	04/29/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/29/15
<b>Amount Expended for Life to Date</b>	\$161,797.54	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,658.46	<b>Amount</b>	\$163,456.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>668. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A44131	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TO COVER UNANTICIPATED REPAIRS BEYOND	<b>Award Date</b>	12/15/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/15/14
<b>Amount Expended for Life to Date</b>	\$128,470.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$29.44	<b>Amount</b>	\$128,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>669. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55734	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PER THE CONTRACT DOCUMENTS, PROVIDE	<b>Award Date</b>	05/06/19
<b>Amount Expended for Fiscal Year</b>	\$11,408.70	<b>Begin Date</b>	05/06/19
<b>Amount Expended for Life to Date</b>	\$96,835.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/06/20
<b>Current or Outstanding Balance</b>	\$3,164.80	<b>Amount</b>	\$100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
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<b>Province/Region</b>			
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<b>670. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A40901	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ADDITIONAL COVERAGE UNANTICIPATED	<b>Award Date</b>	09/24/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/24/13
<b>Amount Expended for Life to Date</b>	\$66,031.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$8,968.90	<b>Amount</b>	\$75,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
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<b>671. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N48794	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	EXTEND EXISTING CONTRACT FOR THE MONTH	<b>Award Date</b>	12/28/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/07/15
<b>Amount Expended for Life to Date</b>	\$36,447.30	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,249.70	<b>Amount</b>	\$37,697.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
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<b>672. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59819	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAINTENANCE, INSPECTION + ROUTINE WORK	<b>Award Date</b>	03/26/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/26/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/26/22
<b>Current or Outstanding Balance</b>	\$30,240.00	<b>Amount</b>	\$30,240.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>673. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58305	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAINTENANCE, INSPECTION + ROUTE WORK OF	<b>Award Date</b>	05/13/20
<b>Amount Expended for Fiscal Year</b>	\$25,410.00	<b>Begin Date</b>	05/13/20
<b>Amount Expended for Life to Date</b>	\$27,720.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$27,720.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>674. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55676	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAINTENANCE, INSPECTION + ROUTINE WORK	<b>Award Date</b>	04/30/19
<b>Amount Expended for Fiscal Year</b>	\$2,100.00	<b>Begin Date</b>	04/30/19
<b>Amount Expended for Life to Date</b>	\$25,200.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$25,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>675. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N92818	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REPAIRS TO ELEVATOR CALL BUTTONS AT	<b>Award Date</b>	05/22/20
<b>Amount Expended for Fiscal Year</b>	\$20,872.29	<b>Begin Date</b>	05/22/20
<b>Amount Expended for Life to Date</b>	\$20,872.29	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$20,872.29
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>676. Vendor Name</b>	D.C.B. ELEVATOR COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A42280	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ELEVATOR MAINTENANCE SERVICE PO FOR MTC	<b>Award Date</b>	04/01/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/01/14
<b>Amount Expended for Life to Date</b>	\$8,100.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$300.00	<b>Amount</b>	\$8,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	310 CENTER STREET		
<b>Address Line 2</b>			
<b>City</b>	LEWISTON		
<b>State</b>	NY		
<b>Postal Code</b>	14092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>677. Vendor Name</b>	DAIGLE LAW GROUP LLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	A59159	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BLANKET SERVICE ORDER FOR LEGAL	<b>Award Date</b>	11/06/20
<b>Amount Expended for Fiscal Year</b>	\$22,162.42	<b>Begin Date</b>	11/06/20
<b>Amount Expended for Life to Date</b>	\$24,362.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/06/21
<b>Current or Outstanding Balance</b>	\$24,112.58	<b>Amount</b>	\$48,475.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	20	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	960 SOUTH MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	PLANTSVILLE		
<b>State</b>	CT		
<b>Postal Code</b>	06479		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>678. Vendor Name</b>	DAISY FRESH INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CARPET STEAM CLEANING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9 FOX TRACE		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>679. Vendor Name</b>	DAVE SMITH FORD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC OEM FORD PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4045 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>680. Vendor Name</b>	DAVIS ULMER SPRINKLER CO. INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	N93134	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SEMI ANNUAL SPRINKLER INSPECTION	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,120.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE COMMERCE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>681. Vendor Name</b>	DAVIS ULMER SPRINKLER CO. INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A58921	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REPAIR FIRE PUMP_SYSTEM DEFICIENCIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,855.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE COMMERCE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>682. Vendor Name</b>	DAVIS ULMER SPRINKLER CO. INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISC FIRE ALARM AND SPRINKLER WORK	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26,178.14	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE COMMERCE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>683. Vendor Name</b>	DAVIS ULMER SPRINKLER CO. INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A58762	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ANNUAL FIRE ALARM INSPECTION	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,462.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE COMMERCE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>684. Vendor Name</b>	DAVIS ULMER SPRINKLER CO. INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	N78391	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE ORDER: HALON INSPECTIONS AND	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE COMMERCE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>685. Vendor Name</b>	DAVIS ULMER SPRINKLER CO. INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	M86720	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	YEAR 1, 11_1_10 - 10_30_11 FOR BI-ANNUAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE COMMERCE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>686. Vendor Name</b>	DAVIS ULMER SPRINKLER CO. INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A58089	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FIRE ALARM SYSTEM UPGRADE PHASE II	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$117,400.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE COMMERCE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>687. Vendor Name</b>	DAVIS ULMER SPRINKLER CO. INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A57981	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REPLACE SPRINKLER VALVE + PIPING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,682.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE COMMERCE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>688. Vendor Name</b>	DAY ENGINEERING PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AIR COMPLIANCE SERVICES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,895.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1563 LYELL AVENUE		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>689. Vendor Name</b>	DECAROLIS TRUCK RENTAL INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94507	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	KIT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,259.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	333 COLFAX STREET		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>690. Vendor Name</b>	DEERFIELD HOLDINGS CORPORATION	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	N88459	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	INCIDENT RESPONSE SERVICES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	KROLL INFORMATION ASSURANCE		
<b>Address Line 2</b>	55 E_ 52ND STREET, 31ST FLOOR		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10055		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>691. Vendor Name</b>	DELACY FORD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57906	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	2020 FORD EXPLORER POLICE INTERCEPTOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$36,797.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3061 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	ELMA		
<b>State</b>	NY		
<b>Postal Code</b>	14059		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>692. Vendor Name</b>	DELACY FORD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC FORD PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,898.59	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3061 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	ELMA		
<b>State</b>	NY		
<b>Postal Code</b>	14059		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>693. Vendor Name</b>	DELACY FORD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56479	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	2019 FORD EXPEDITION SSV	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3061 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	ELMA		
<b>State</b>	NY		
<b>Postal Code</b>	14059		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>694. Vendor Name</b>	DELACY FORD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A52976	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE ORDER FOR REPLACEMENT PARTS PER	<b>Award Date</b>	03/27/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/27/18
<b>Amount Expended for Life to Date</b>	\$14,236.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,328.24	<b>Amount</b>	\$15,564.90
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3061 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	ELMA		
<b>State</b>	NY		
<b>Postal Code</b>	14059		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>695. Vendor Name</b>	DELACY FORD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A48995	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PAINT AND MATERIALS FOR VEHICLE Pounds 1405	<b>Award Date</b>	10/12/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/12/16
<b>Amount Expended for Life to Date</b>	\$8,765.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$455.16	<b>Amount</b>	\$9,221.15
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3061 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	ELMA		
<b>State</b>	NY		
<b>Postal Code</b>	14059		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>696. Vendor Name</b>	DELACY FORD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A43716	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE ORDER FOR REPLACEMENT PARTS	<b>Award Date</b>	10/10/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/10/14
<b>Amount Expended for Life to Date</b>	\$5,954.17	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$100.00	<b>Amount</b>	\$6,054.17
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3061 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	ELMA		
<b>State</b>	NY		
<b>Postal Code</b>	14059		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>697. Vendor Name</b>	DELACY FORD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58166	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BLANKET ORDER FOR TAPD AUTOMOTIVE REPAIR	<b>Award Date</b>	04/22/20
<b>Amount Expended for Fiscal Year</b>	\$5,635.13	<b>Begin Date</b>	04/22/20
<b>Amount Expended for Life to Date</b>	\$5,635.13	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$358.87	<b>Amount</b>	\$5,994.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3061 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	ELMA		
<b>State</b>	NY		
<b>Postal Code</b>	14059		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>698. Vendor Name</b>	DELACY FORD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96101	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FORD 5_0L ENGINE	<b>Award Date</b>	12/11/20
<b>Amount Expended for Fiscal Year</b>	\$5,000.00	<b>Begin Date</b>	12/11/20
<b>Amount Expended for Life to Date</b>	\$5,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3061 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	ELMA		
<b>State</b>	NY		
<b>Postal Code</b>	14059		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>699. Vendor Name</b>	DELL MARKETING LP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A59215	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	POWEREDGE SERVER M640 VRTX -	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,828.74	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE DELL WAY		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>700. Vendor Name</b>	DELL MARKETING LP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A58481	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	(3)DELL LATITUDE 5400 BTX BASE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE DELL WAY		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>701. Vendor Name</b>	DELL MARKETING LP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A59670	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OPTIPLEX 7080 TOWER - COMPUTERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,389.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE DELL WAY		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>702. Vendor Name</b>	DELL MARKETING LP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A58730	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Dell 24 Monitor- P2419H	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,950.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE DELL WAY		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>703. Vendor Name</b>	DELL MARKETING LP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	N91737	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Dell Latitude 5420- for Cold Springs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,631.48	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE DELL WAY		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>704. Vendor Name</b>	DELL MARKETING LP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A59354	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	DELL 24 USB-C MONITOR - P2419HC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,816.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE DELL WAY		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>705. Vendor Name</b>	DELL MARKETING LP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISC COMPUTERS AND PERIPHERALS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$30,921.76	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE DELL WAY		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>706. Vendor Name</b>	DELL MARKETING LP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A58334	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	EQUALLOGIC XC730XD UPGRADES AND EXTEN-	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$27,427.14	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE DELL WAY		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>707. Vendor Name</b>	DELL MARKETING LP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A59554	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OPTIPLEX 5080 SMALL FORM FACTOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,800.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE DELL WAY		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>708. Vendor Name</b>	DELL MARKETING LP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A59278	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OPTIPLEX 5080 SMALL FORM FACTOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,460.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE DELL WAY		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>709. Vendor Name</b>	DELL MARKETING LP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A59203	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	DELL LATITUDE 5410	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,289.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE DELL WAY		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>710. Vendor Name</b>	DELL MARKETING LP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A58662	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	POWEREDGE R640, QUOTE Pounds 3000065524070_1	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,077.52	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE DELL WAY		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>711. Vendor Name</b>	DELL MARKETING LP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A58880	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Dell Latitude 5420	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,480.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE DELL WAY		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>712. Vendor Name</b>	DELL MARKETING LP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A57882	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OPTIOPLEX 30070 SFF MLK	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,600.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE DELL WAY		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>713. Vendor Name</b>	DELL MARKETING LP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A58801	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Dell Latitude 5420 Laptops	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,166.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE DELL WAY		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>714. Vendor Name</b>	DELL MARKETING LP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A58928	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	POWEREDGE R6525	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,700.58	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE DELL WAY		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>715. Vendor Name</b>	DELL MARKETING LP	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59042	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	GlobalProtect subscription for device	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25,914.95	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE DELL WAY		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>716. Vendor Name</b>	DELL MARKETING LP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A58627	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	DELL EMC NX3240 12 X 12TB	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$42,411.86	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE DELL WAY		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>717. Vendor Name</b>	DELL MARKETING LP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A58552	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	DELL EMC XC740XD CORE INTEL 6240R	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$60,789.66	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE DELL WAY		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
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**Procurement Transactions Listing:**

<b>718. Vendor Name</b>	DELL MARKETING LP	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A57980	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ENTERPRISE AGREEMENT YEAR 1 OF 3 TERM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$145,584.48	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE DELL WAY		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>719. Vendor Name</b>	DELL MARKETING LP	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59809	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ADDITIONAL PROGRAM AVAILABILITY AND	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$153,292.32	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE DELL WAY		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>720. Vendor Name</b>	DELL MARKETING LP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A50325	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CORECALBRIDGE0365 ALNG SUBSVL MVL PER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE DELL WAY		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>721. Vendor Name</b>	DELL MARKETING LP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A58683	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Latitude 7400 2-in-1	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,600.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE DELL WAY		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>722. Vendor Name</b>	DELLNER INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94282	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	STOCK NO_ 043 COUPLER REPAIR	<b>Award Date</b>	08/27/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/27/20
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$7,701.50	<b>Amount</b>	\$7,701.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,701.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4016 SHUTTERFLY ROAD		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	CHARLOTTE		
<b>State</b>	NC		
<b>Postal Code</b>	28217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>723. Vendor Name</b>	DELLNER INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N89972	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PARTS FOR REPLACEMENT, LABOR FOR	<b>Award Date</b>	12/07/16
<b>Amount Expended for Fiscal Year</b>	\$6,766.38	<b>Begin Date</b>	12/17/19
<b>Amount Expended for Life to Date</b>	\$6,766.38	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,766.38
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,766.38
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4016 SHUTTERFLY ROAD		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	CHARLOTTE		
<b>State</b>	NC		
<b>Postal Code</b>	28217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>724. Vendor Name</b>	DELLNER INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N93348	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Vericom Training	<b>Award Date</b>	06/26/20
<b>Amount Expended for Fiscal Year</b>	\$195.00	<b>Begin Date</b>	06/26/20
<b>Amount Expended for Life to Date</b>	\$195.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$195.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$195.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4016 SHUTTERFLY ROAD		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	CHARLOTTE		
<b>State</b>	NC		
<b>Postal Code</b>	28217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>725. Vendor Name</b>	DEVELOPMENT CONCEPTS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE PO'S FOR RAIL TESTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 11611		
<b>Address Line 2</b>			
<b>City</b>	KNOXVILLE		
<b>State</b>	TN		
<b>Postal Code</b>	37939		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>726. Vendor Name</b>	DEVELOPMENT CONCEPTS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N37330	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	COMPLETE SUBSYSTEM TRAINING-PER BOARD	<b>Award Date</b>	01/23/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/27/14
<b>Amount Expended for Life to Date</b>	\$37,832.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,394.18	<b>Amount</b>	\$43,226.68
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$43,226.68
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 11611		
<b>Address Line 2</b>			
<b>City</b>	KNOXVILLE		
<b>State</b>	TN		
<b>Postal Code</b>	37939		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>727. Vendor Name</b>	DEVELOPMENT CONCEPTS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M66082	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SUB-SYSTEMS TRAINING SERVICES PER RFP	<b>Award Date</b>	12/09/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/09/08
<b>Amount Expended for Life to Date</b>	\$12,600.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$10,826.68	<b>Amount</b>	\$23,426.68
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$23,426.68
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 11611		
<b>Address Line 2</b>			
<b>City</b>	KNOXVILLE		
<b>State</b>	TN		
<b>Postal Code</b>	37939		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>728. Vendor Name</b>	DEVELOPMENT CONCEPTS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N69060	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR SKILLS TESTING at RAIL	<b>Award Date</b>	09/03/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/12/17
<b>Amount Expended for Life to Date</b>	\$6,450.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$100.00	<b>Amount</b>	\$6,550.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,550.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 11611		
<b>Address Line 2</b>			
<b>City</b>	KNOXVILLE		
<b>State</b>	TN		
<b>Postal Code</b>	37939		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>729. Vendor Name</b>	DEVELOPMENT CONCEPTS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N79630	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SKILLS TESTING FOR RAILCAR FOR	<b>Award Date</b>	05/13/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/06/18
<b>Amount Expended for Life to Date</b>	\$2,775.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,225.00	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 11611		
<b>Address Line 2</b>			
<b>City</b>	KNOXVILLE		
<b>State</b>	TN		
<b>Postal Code</b>	37939		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>730. Vendor Name</b>	DIAMOND DETECTIVE AGENCY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A34364	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA SECURITY SERVICE - AREA A AIRSIDE	<b>Award Date</b>	05/23/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/23/11
<b>Amount Expended for Life to Date</b>	\$657,453.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/23/12
<b>Current or Outstanding Balance</b>	\$41,546.29	<b>Amount</b>	\$699,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1651 SOUTH HALSTED		
<b>Address Line 2</b>	PO BOX 750		
<b>City</b>	CHICAGO HEIGHTS		
<b>State</b>	IL		
<b>Postal Code</b>	60411		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>731. Vendor Name</b>	DIAMOND DETECTIVE AGENCY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A28534	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNARMED SECURITY SERVICE AREA B TRAFFIC	<b>Award Date</b>	07/06/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/06/09
<b>Amount Expended for Life to Date</b>	\$569,573.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/06/10
<b>Current or Outstanding Balance</b>	\$20,426.38	<b>Amount</b>	\$590,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1651 SOUTH HALSTED		
<b>Address Line 2</b>	PO BOX 750		
<b>City</b>	CHICAGO HEIGHTS		
<b>State</b>	IL		
<b>Postal Code</b>	60411		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>732. Vendor Name</b>	DIAMOND DETECTIVE AGENCY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A31807	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNARMED SECURITY SERVICE AREA A AIRSIDE	<b>Award Date</b>	07/22/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/22/10
<b>Amount Expended for Life to Date</b>	\$581,499.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/22/10
<b>Current or Outstanding Balance</b>	\$0.30	<b>Amount</b>	\$581,499.62
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1651 SOUTH HALSTED		
<b>Address Line 2</b>	PO BOX 750		
<b>City</b>	CHICAGO HEIGHTS		
<b>State</b>	IL		
<b>Postal Code</b>	60411		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>733. Vendor Name</b>	DIAMOND DETECTIVE AGENCY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A24756	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNARMED SECURITY SERVICE AREA B	<b>Award Date</b>	06/11/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/11/08
<b>Amount Expended for Life to Date</b>	\$568,726.09	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/11/09
<b>Current or Outstanding Balance</b>	\$11,273.91	<b>Amount</b>	\$580,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1651 SOUTH HALSTED		
<b>Address Line 2</b>	PO BOX 750		
<b>City</b>	CHICAGO HEIGHTS		
<b>State</b>	IL		
<b>Postal Code</b>	60411		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>734. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A59508	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DESIGN SERVICES PROJECT NO_31BA2002,	<b>Award Date</b>	01/26/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/26/21
<b>Amount Expended for Life to Date</b>	\$184,943.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,882,894.00	<b>Amount</b>	\$3,067,837.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>735. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A46875	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONSTRUCTION MONITORING SERVICES FOR THE	<b>Award Date</b>	12/16/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/16/15
<b>Amount Expended for Life to Date</b>	\$670,095.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.01	<b>Amount</b>	\$670,095.81
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>736. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A54849	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA RON PARKING - PROVIDE CONSTRUCTION	<b>Award Date</b>	01/08/19
<b>Amount Expended for Fiscal Year</b>	\$14,211.81	<b>Begin Date</b>	01/08/19
<b>Amount Expended for Life to Date</b>	\$378,034.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/08/20
<b>Current or Outstanding Balance</b>	\$0.38	<b>Amount</b>	\$378,035.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>737. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A51840	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA APM 2018(YEAR 2)12BA1701 PROVIDE	<b>Award Date</b>	11/01/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/01/17
<b>Amount Expended for Life to Date</b>	\$75,872.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$28,793.68	<b>Amount</b>	\$104,666.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>738. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A57237	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UTICA STATION BUS LOOP REHABILITATION	<b>Award Date</b>	12/11/19
<b>Amount Expended for Fiscal Year</b>	\$60,731.42	<b>Begin Date</b>	12/11/19
<b>Amount Expended for Life to Date</b>	\$78,321.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$78,321.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>739. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A58227	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM CONSULTANT DESIGN SERVICE FOR BNIA-	<b>Award Date</b>	05/01/20
<b>Amount Expended for Fiscal Year</b>	\$71,101.00	<b>Begin Date</b>	05/01/20
<b>Amount Expended for Life to Date</b>	\$71,101.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$71,101.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>740. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A58075	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA APM 2019 - PROVIDE CONSTRUCTION	<b>Award Date</b>	04/13/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/13/20
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$62,276.00	<b>Amount</b>	\$62,276.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>741. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A58521	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM CONSULTANT SERVICES Inch NFIA -AIRPORT	<b>Award Date</b>	06/29/20
<b>Amount Expended for Fiscal Year</b>	\$53,125.00	<b>Begin Date</b>	06/29/20
<b>Amount Expended for Life to Date</b>	\$53,125.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$53,125.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>742. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A59214	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROVIDE DESIGN SUPPORT FOR	<b>Award Date</b>	11/17/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/17/20
<b>Amount Expended for Life to Date</b>	\$28,116.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$21,714.25	<b>Amount</b>	\$49,831.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
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<b>Province/Region</b>			
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<b>743. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A58076	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA APM 2020 - PROVIDE CONSTRUCTION	<b>Award Date</b>	04/13/20
<b>Amount Expended for Fiscal Year</b>	\$12,403.83	<b>Begin Date</b>	04/13/20
<b>Amount Expended for Life to Date</b>	\$12,403.83	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$17,383.17	<b>Amount</b>	\$29,787.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>744. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A56470	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA APM 2019 - PROVIDE CONSTRUCTION	<b>Award Date</b>	08/20/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/20/19
<b>Amount Expended for Life to Date</b>	\$28,297.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$18.88	<b>Amount</b>	\$28,316.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>745. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A51890	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA APM 2018(YEAR 2)PROVIDE CONSTRUCT-	<b>Award Date</b>	11/08/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/08/17
<b>Amount Expended for Life to Date</b>	\$17,470.03	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$6,662.97	<b>Amount</b>	\$24,133.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>746. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A49819	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DEVELOP DESIGN DOCUMENTS PER NFTA'S RFP	<b>Award Date</b>	02/08/17
<b>Amount Expended for Fiscal Year</b>	\$1,151.30	<b>Begin Date</b>	02/08/17
<b>Amount Expended for Life to Date</b>	\$23,026.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$23,026.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>747. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A58981	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UTICA STATION BUS LOOP EHABILITATION	<b>Award Date</b>	10/02/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/02/20
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$22,000.00	<b>Amount</b>	\$22,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>748. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A58000	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROVIDE CONSTRUCTION MONITORING SERVICES	<b>Award Date</b>	03/31/20
<b>Amount Expended for Fiscal Year</b>	\$20,931.12	<b>Begin Date</b>	03/31/20
<b>Amount Expended for Life to Date</b>	\$20,931.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$125.88	<b>Amount</b>	\$21,057.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>749. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	M63651	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TRACK REPAIRS AT HSBC TOWER-DESIGN	<b>Award Date</b>	09/12/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/12/08
<b>Amount Expended for Life to Date</b>	\$15,506.44	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,238.56	<b>Amount</b>	\$20,745.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>750. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A37763	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DESIGN SUPPORT TO CONSTRUCTION SERVICES	<b>Award Date</b>	08/02/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/02/12
<b>Amount Expended for Life to Date</b>	\$14,559.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,922.38	<b>Amount</b>	\$20,482.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>751. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A47998	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROVIDE DESIGN SUPPORT FOR CONSTRUCTION	<b>Award Date</b>	05/18/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/18/16
<b>Amount Expended for Life to Date</b>	\$15,697.53	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,014.47	<b>Amount</b>	\$19,712.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>752. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A50630	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM CONSULTANT DESIGN SERVICE FOR Inch BNIA	<b>Award Date</b>	05/11/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/11/17
<b>Amount Expended for Life to Date</b>	\$18,343.47	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$238.53	<b>Amount</b>	\$18,582.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>753. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A56017	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROVIDE DESIGN SUPPORT FOR CONSTRUCTION	<b>Award Date</b>	06/14/19
<b>Amount Expended for Fiscal Year</b>	\$651.00	<b>Begin Date</b>	06/14/19
<b>Amount Expended for Life to Date</b>	\$18,288.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$18,288.95
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>754. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A47997	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DESIGN SUPPORT SERVICES FOR THE BNIA -	<b>Award Date</b>	05/18/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/18/16
<b>Amount Expended for Life to Date</b>	\$7,720.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$7,346.45	<b>Amount</b>	\$15,067.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>755. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A56471	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA APM 2019 -PROVIDE CONSTRUCTION	<b>Award Date</b>	08/20/19
<b>Amount Expended for Fiscal Year</b>	\$10,042.22	<b>Begin Date</b>	08/20/19
<b>Amount Expended for Life to Date</b>	\$12,821.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,846.73	<b>Amount</b>	\$14,668.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>756. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A56469	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA APM 2019 - PROVIDE CONSTRUCTION	<b>Award Date</b>	08/20/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/20/19
<b>Amount Expended for Life to Date</b>	\$4,007.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$10,657.24	<b>Amount</b>	\$14,665.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>757. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A56327	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROVIDE DESIGN SUPPORT FOR CONSTRUCTION	<b>Award Date</b>	07/29/19
<b>Amount Expended for Fiscal Year</b>	\$1,143.97	<b>Begin Date</b>	07/29/19
<b>Amount Expended for Life to Date</b>	\$7,736.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,736.27
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>758. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A29265	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FYE 2011 PROJECT ESTIMATES FOR BNIA,	<b>Award Date</b>	09/28/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/28/09
<b>Amount Expended for Life to Date</b>	\$6,756.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.63	<b>Amount</b>	\$6,757.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>759. Vendor Name</b>	DIDONATO ASSOCIATES, P.E., P.C	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A51260	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROVIDE DESIGN SUPPORT FOR CONSTRUCTION	<b>Award Date</b>	08/08/17
<b>Amount Expended for Fiscal Year</b>	\$2,879.69	<b>Begin Date</b>	08/08/17
<b>Amount Expended for Life to Date</b>	\$5,924.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,924.45
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>760. Vendor Name</b>	DIGITAL PRINTING SYSTEMS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N52667	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OCTOBER - NOVEMBER - DECEMBER 2015	<b>Award Date</b>	05/08/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/08/13
<b>Amount Expended for Life to Date</b>	\$4,572.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/14/14
<b>Current or Outstanding Balance</b>	\$9,972.34	<b>Amount</b>	\$14,544.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	777 N GEORGIA AVE		
<b>Address Line 2</b>			
<b>City</b>	AZUSA		
<b>State</b>	CA		
<b>Postal Code</b>	91702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>761. Vendor Name</b>	DIGITAL PRINTING SYSTEMS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N45496	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	87,480 PRINTED DAY PASS PADS at 155	<b>Award Date</b>	10/18/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/18/12
<b>Amount Expended for Life to Date</b>	\$14,379.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/14/13
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14,379.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	777 N GEORGIA AVE		
<b>Address Line 2</b>			
<b>City</b>	AZUSA		
<b>State</b>	CA		
<b>Postal Code</b>	91702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>762. Vendor Name</b>	DIGITAL PRINTING SYSTEMS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N70576	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OCTOBER, NOVEMBER + DECEMBER 2017 -	<b>Award Date</b>	09/26/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/26/14
<b>Amount Expended for Life to Date</b>	\$14,171.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/14/15
<b>Current or Outstanding Balance</b>	\$0.01	<b>Amount</b>	\$14,171.76
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	777 N GEORGIA AVE		
<b>Address Line 2</b>			
<b>City</b>	AZUSA		
<b>State</b>	CA		
<b>Postal Code</b>	91702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>763. Vendor Name</b>	DIGITAL PRINTING SYSTEMS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N53752	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	JANUARY - FEBRUARY - MARCH 2016 PRINTING	<b>Award Date</b>	05/24/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/24/13
<b>Amount Expended for Life to Date</b>	\$4,690.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/14/14
<b>Current or Outstanding Balance</b>	\$9,131.59	<b>Amount</b>	\$13,821.84
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	777 N GEORGIA AVE		
<b>Address Line 2</b>			
<b>City</b>	AZUSA		
<b>State</b>	CA		
<b>Postal Code</b>	91702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>764. Vendor Name</b>	DIGITAL PRINTING SYSTEMS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N55634	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PRINTING OD DAY PASSES FOR APRIL, MAY +	<b>Award Date</b>	10/02/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/02/13
<b>Amount Expended for Life to Date</b>	\$4,555.91	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/14/14
<b>Current or Outstanding Balance</b>	\$9,265.93	<b>Amount</b>	\$13,821.84
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	777 N GEORGIA AVE		
<b>Address Line 2</b>			
<b>City</b>	AZUSA		
<b>State</b>	CA		
<b>Postal Code</b>	91702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>765. Vendor Name</b>	DIGITAL PRINTING SYSTEMS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N48166	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	87,480 PRINTED DAY PASS PADS at 155 PER	<b>Award Date</b>	12/21/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/21/12
<b>Amount Expended for Life to Date</b>	\$4,572.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/14/13
<b>Current or Outstanding Balance</b>	\$8,987.33	<b>Amount</b>	\$13,559.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	777 N GEORGIA AVE		
<b>Address Line 2</b>			
<b>City</b>	AZUSA		
<b>State</b>	CA		
<b>Postal Code</b>	91702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>766. Vendor Name</b>	DIGITAL PRINTING SYSTEMS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N46509	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR APRIL,MAY + JUNE 2015	<b>Award Date</b>	11/29/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/29/12
<b>Amount Expended for Life to Date</b>	\$4,476.68	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/14/13
<b>Current or Outstanding Balance</b>	\$9,082.72	<b>Amount</b>	\$13,559.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	777 N GEORGIA AVE		
<b>Address Line 2</b>			
<b>City</b>	AZUSA		
<b>State</b>	CA		
<b>Postal Code</b>	91702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>767. Vendor Name</b>	DIGITAL SURVEILLANCE SOLUTIONS	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SOFTWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,065.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	485 CAYUGA ROAD		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>768. Vendor Name</b>	DILLINGHAM TICKET COMPANY LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N23576	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PRINTING OF DAY PASSES PER RFP 4018,	<b>Award Date</b>	07/26/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/06/10
<b>Amount Expended for Life to Date</b>	\$91,873.68	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,400.00	<b>Amount</b>	\$97,273.68
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	315 CLOVERLEAF DR_		
<b>Address Line 2</b>	SUITE K		
<b>City</b>	BALDWIN PARK		
<b>State</b>	CA		
<b>Postal Code</b>	91706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>769. Vendor Name</b>	DIRECT HVAC SERVICES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC HVAC WORK	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,005.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3811 WEST VIEW AVE		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>770. Vendor Name</b>	DIVAL SAFETY EQUIPMENT	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N91974	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	LARGE WAITING ROOM MASKS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,300.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1721 NIAGARA ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>771. Vendor Name</b>	DIVAL SAFETY EQUIPMENT	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISC SAFETY EQUIPMENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$38,402.34	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1721 NIAGARA ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>772. Vendor Name</b>	DIVAL SAFETY EQUIPMENT	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A30971	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SAFTEY CONSULTING SERVICES FOR ARFF	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1721 NIAGARA ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>773. Vendor Name</b>	DK CONSULTANTS, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A55516	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TECHNICAL CONSULTING SERVICE TO REPLACE	<b>Award Date</b>	09/27/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/27/18
<b>Amount Expended for Life to Date</b>	\$7,980.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,019.35	<b>Amount</b>	\$9,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1307 CARPERS FARM WAY		
<b>Address Line 2</b>			
<b>City</b>	VIENNA		
<b>State</b>	VA		
<b>Postal Code</b>	22182		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>774. Vendor Name</b>	DK CONSULTANTS, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A40001	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TRAVEL ALLOWANCE - UP TO 800_00 MAX	<b>Award Date</b>	09/27/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/27/18
<b>Amount Expended for Life to Date</b>	\$5,042.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$557.60	<b>Amount</b>	\$5,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1307 CARPERS FARM WAY		
<b>Address Line 2</b>			
<b>City</b>	VIENNA		
<b>State</b>	VA		
<b>Postal Code</b>	22182		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>775. Vendor Name</b>	DK CONSULTANTS, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A45803	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA JETBRIDGE GPU CONSULTING SERVICES	<b>Award Date</b>	09/27/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/27/18
<b>Amount Expended for Life to Date</b>	\$1,650.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,350.00	<b>Amount</b>	\$3,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1307 CARPERS FARM WAY		
<b>Address Line 2</b>			
<b>City</b>	VIENNA		
<b>State</b>	VA		
<b>Postal Code</b>	22182		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>776. Vendor Name</b>	DOBMEIER JANITOR SUPPLY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC JANITORIAL SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,395.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	354 ENGLEWOOD AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14223		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>777. Vendor Name</b>	DOBMEIER JANITOR SUPPLY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A33975	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TOILET TISSUE 1 PLY, APPROX 1,100 CASES	<b>Award Date</b>	01/12/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/12/10
<b>Amount Expended for Life to Date</b>	\$78,907.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,423.65	<b>Amount</b>	\$83,331.30
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	354 ENGLEWOOD AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14223		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>778. Vendor Name</b>	DOBMEIER JANITOR SUPPLY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A30554	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TOILET TISSUE 1 PLY, APPROX 1,100 CASES	<b>Award Date</b>	01/12/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/12/10
<b>Amount Expended for Life to Date</b>	\$65,211.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$16,120.05	<b>Amount</b>	\$81,331.30
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	354 ENGLEWOOD AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14223		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>779. Vendor Name</b>	DOBMEIER JANITOR SUPPLY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A24980	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	JOHNSON CREW - BATHROOM CLEANER	<b>Award Date</b>	03/04/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/04/08
<b>Amount Expended for Life to Date</b>	\$11,734.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,448.70	<b>Amount</b>	\$14,182.90
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	354 ENGLEWOOD AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14223		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>780. Vendor Name</b>	DONALD J. JACOB, MD	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A29347	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	YEAR 4 RFP 3636 FOR MEDICAL DIR AND MRO	<b>Award Date</b>	08/29/06
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/29/06
<b>Amount Expended for Life to Date</b>	\$159,689.83	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/29/10
<b>Current or Outstanding Balance</b>	\$32,370.17	<b>Amount</b>	\$192,060.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$192,060.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1404 BLUFFTON COURT		
<b>Address Line 2</b>			
<b>City</b>	SOUTHPORT		
<b>State</b>	NC		
<b>Postal Code</b>	28461		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>781. Vendor Name</b>	DONALD J. JACOB, MD	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A25604	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	WORKER'S COMP FOR METRO	<b>Award Date</b>	08/29/06
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/29/06
<b>Amount Expended for Life to Date</b>	\$166,765.98	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/29/10
<b>Current or Outstanding Balance</b>	\$24,694.02	<b>Amount</b>	\$191,460.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$191,460.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1404 BLUFFTON COURT		
<b>Address Line 2</b>			
<b>City</b>	SOUTHPORT		
<b>State</b>	NC		
<b>Postal Code</b>	28461		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>782. Vendor Name</b>	DONALD J. JACOB, MD	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A53093	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	METRO WORKERS COMPENSATION - 16% OF	<b>Award Date</b>	03/23/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/17
<b>Amount Expended for Life to Date</b>	\$169,434.88	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/16/19
<b>Current or Outstanding Balance</b>	\$17,991.32	<b>Amount</b>	\$187,426.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$187,426.20
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1404 BLUFFTON COURT		
<b>Address Line 2</b>			
<b>City</b>	SOUTHPORT		
<b>State</b>	NC		
<b>Postal Code</b>	28461		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>783. Vendor Name</b>	DONALD J. JACOB, MD	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A47118	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ONE YEAR SERVICE AGREEMENT FOR THE	<b>Award Date</b>	09/26/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/26/11
<b>Amount Expended for Life to Date</b>	\$175,560.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/26/16
<b>Current or Outstanding Balance</b>	\$9,670.00	<b>Amount</b>	\$185,230.56
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$185,230.56
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1404 BLUFFTON COURT		
<b>Address Line 2</b>			
<b>City</b>	SOUTHPORT		
<b>State</b>	NC		
<b>Postal Code</b>	28461		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>784. Vendor Name</b>	DONALD J. JACOB, MD	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56322	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	METRO WORKERS COMPENSATION 84% OF	<b>Award Date</b>	03/23/17
<b>Amount Expended for Fiscal Year</b>	\$93,543.71	<b>Begin Date</b>	03/23/17
<b>Amount Expended for Life to Date</b>	\$175,816.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/23/20
<b>Current or Outstanding Balance</b>	\$7,090.00	<b>Amount</b>	\$182,906.70
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$182,906.70
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1404 BLUFFTON COURT		
<b>Address Line 2</b>			
<b>City</b>	SOUTHPORT		
<b>State</b>	NC		
<b>Postal Code</b>	28461		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>785. Vendor Name</b>	DONALD J. JACOB, MD	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A44353	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SERVICE AGREEMENT FOR PERIOD 01_01_15 -	<b>Award Date</b>	01/01/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/01/15
<b>Amount Expended for Life to Date</b>	\$140,225.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/20/18
<b>Current or Outstanding Balance</b>	\$35,616.75	<b>Amount</b>	\$175,842.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$175,842.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1404 BLUFFTON COURT		
<b>Address Line 2</b>			
<b>City</b>	SOUTHPORT		
<b>State</b>	NC		
<b>Postal Code</b>	28461		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>786. Vendor Name</b>	DONALD J. JACOB, MD	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A50548	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MEDICAL DIRECTOR + MEDICAL REVIEW	<b>Award Date</b>	03/23/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/17
<b>Amount Expended for Life to Date</b>	\$150,797.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/23/18
<b>Current or Outstanding Balance</b>	\$21,089.20	<b>Amount</b>	\$171,886.52
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$171,886.52
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1404 BLUFFTON COURT		
<b>Address Line 2</b>			
<b>City</b>	SOUTHPORT		
<b>State</b>	NC		
<b>Postal Code</b>	28461		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>787. Vendor Name</b>	DONALD J. JACOB, MD	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A42000	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	YEAR 3 OF 5 YEAR CONTRACT ONE (1) YEAR	<b>Award Date</b>	09/26/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/26/11
<b>Amount Expended for Life to Date</b>	\$129,355.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/26/16
<b>Current or Outstanding Balance</b>	\$34,888.50	<b>Amount</b>	\$164,244.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$164,244.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1404 BLUFFTON COURT		
<b>Address Line 2</b>			
<b>City</b>	SOUTHPORT		
<b>State</b>	NC		
<b>Postal Code</b>	28461		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>788. Vendor Name</b>	DORITEX CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC DOORWAY MAT SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,804.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11980 WALDEN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	ALDEN		
<b>State</b>	NY		
<b>Postal Code</b>	14004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>789. Vendor Name</b>	DORITEX CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A55693	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DOORWAY MAT SERVICE FOR MTC FOR YEAR 1	<b>Award Date</b>	04/25/19
<b>Amount Expended for Fiscal Year</b>	\$398.16	<b>Begin Date</b>	04/25/19
<b>Amount Expended for Life to Date</b>	\$5,279.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,279.52
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11980 WALDEN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	ALDEN		
<b>State</b>	NY		
<b>Postal Code</b>	14004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>790. Vendor Name</b>	DORITEX CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A55707	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Door Mat Service for BNIA Parking	<b>Award Date</b>	04/25/19
<b>Amount Expended for Fiscal Year</b>	\$345.60	<b>Begin Date</b>	04/25/19
<b>Amount Expended for Life to Date</b>	\$4,769.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/24
<b>Current or Outstanding Balance</b>	\$345.60	<b>Amount</b>	\$5,114.88
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11980 WALDEN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	ALDEN		
<b>State</b>	NY		
<b>Postal Code</b>	14004		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>791. Vendor Name</b>	DOYLE SECURITY SYSTEMS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SECURITY MONITORING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,428.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	81 BENBRO DRIVE		
<b>Address Line 2</b>	SUITE 400		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>792. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC UNSCHEDULED SEWER OBSTRUCTION REMOVAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,685.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>793. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56870	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNSCHEDULED REPAIRS OF BNIA ENGINEERED	<b>Award Date</b>	10/22/19
<b>Amount Expended for Fiscal Year</b>	\$372,627.00	<b>Begin Date</b>	10/22/19
<b>Amount Expended for Life to Date</b>	\$513,907.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/22/20
<b>Current or Outstanding Balance</b>	\$6,488.00	<b>Amount</b>	\$520,395.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>794. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A44063	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	YEAR 3 - 12_1_14 TO 11_30_15 - CLEANING	<b>Award Date</b>	12/04/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/04/14
<b>Amount Expended for Life to Date</b>	\$290,467.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$27,772.50	<b>Amount</b>	\$318,240.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>795. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A41454	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA TERMINAL	<b>Award Date</b>	12/13/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/13/13
<b>Amount Expended for Life to Date</b>	\$246,991.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,415.00	<b>Amount</b>	\$250,406.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>796. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59036	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Scheduled Maintenance, Inspection,	<b>Award Date</b>	10/14/20
<b>Amount Expended for Fiscal Year</b>	\$41,800.00	<b>Begin Date</b>	10/14/20
<b>Amount Expended for Life to Date</b>	\$41,800.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$187,400.00	<b>Amount</b>	\$229,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>797. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A38653	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA AIRFIELD	<b>Award Date</b>	11/30/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/30/12
<b>Amount Expended for Life to Date</b>	\$226,800.46	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,639.54	<b>Amount</b>	\$228,440.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>798. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A35563	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA PARKING	<b>Award Date</b>	10/27/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/27/11
<b>Amount Expended for Life to Date</b>	\$221,958.26	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,991.74	<b>Amount</b>	\$223,950.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>799. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A46902	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA TERMINAL	<b>Award Date</b>	12/21/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/21/15
<b>Amount Expended for Life to Date</b>	\$153,336.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$7,404.00	<b>Amount</b>	\$160,740.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>800. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A32648	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA TERMINAL	<b>Award Date</b>	11/09/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/09/10
<b>Amount Expended for Life to Date</b>	\$137,251.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$8,173.75	<b>Amount</b>	\$145,425.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>801. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58399	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SCHEDULED CLEANING_MAINTENANCE SANITARY_	<b>Award Date</b>	06/09/20
<b>Amount Expended for Fiscal Year</b>	\$47,445.00	<b>Begin Date</b>	06/09/20
<b>Amount Expended for Life to Date</b>	\$58,963.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$57,086.40	<b>Amount</b>	\$116,049.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
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<b>802. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56072	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNSCHEDULED SEWER OBSTRUCTION + REPAIR	<b>Award Date</b>	06/25/19
<b>Amount Expended for Fiscal Year</b>	\$62,320.00	<b>Begin Date</b>	06/25/19
<b>Amount Expended for Life to Date</b>	\$82,053.68	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$21,332.86	<b>Amount</b>	\$103,386.54
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>803. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N29305	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COLD SPRING OIL WATER SEPERATOR CLEANING	<b>Award Date</b>	11/23/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/03/11
<b>Amount Expended for Life to Date</b>	\$76,480.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$23,760.00	<b>Amount</b>	\$100,240.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>804. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N47965	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OWS AND PLUMBING SERVICES AT COLD SPRING	<b>Award Date</b>	12/21/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/21/12
<b>Amount Expended for Life to Date</b>	\$74,730.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$24,810.00	<b>Amount</b>	\$99,540.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>805. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A53576	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SCHEDULED CLEANING_MAINTENANCE OF	<b>Award Date</b>	06/20/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/20/18
<b>Amount Expended for Life to Date</b>	\$58,055.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$32,655.00	<b>Amount</b>	\$90,710.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>806. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N45835	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OWS AND PLUMBING SERVICES AT COLDSRING	<b>Award Date</b>	10/31/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/31/12
<b>Amount Expended for Life to Date</b>	\$27,750.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$55,810.00	<b>Amount</b>	\$83,560.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>807. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N70025	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CLEANING AND VIDEO INSPECTION OF FRONTIE	<b>Award Date</b>	09/23/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/23/14
<b>Amount Expended for Life to Date</b>	\$56,350.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$27,210.00	<b>Amount</b>	\$83,560.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>808. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A25869	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAINTAINENCE OF PLUMBING + BACKFLOW	<b>Award Date</b>	10/07/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/07/08
<b>Amount Expended for Life to Date</b>	\$57,786.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$19,463.75	<b>Amount</b>	\$77,250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>809. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M76365	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COLD SPRING - SEMI-ANNUAL PRE-SCHEDULED	<b>Award Date</b>	10/26/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/26/09
<b>Amount Expended for Life to Date</b>	\$70,044.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,087.10	<b>Amount</b>	\$72,131.45
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>810. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N93047	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNSCHEDULED SEWER OBSTRUCTION AND	<b>Award Date</b>	06/09/20
<b>Amount Expended for Fiscal Year</b>	\$28,987.00	<b>Begin Date</b>	06/09/20
<b>Amount Expended for Life to Date</b>	\$28,987.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$42,744.68	<b>Amount</b>	\$71,731.68
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>811. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58400	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNSCHEDULED SEWER OBSTRUCTION AND	<b>Award Date</b>	06/09/20
<b>Amount Expended for Fiscal Year</b>	\$20,675.00	<b>Begin Date</b>	06/09/20
<b>Amount Expended for Life to Date</b>	\$20,675.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$50,945.97	<b>Amount</b>	\$71,620.97
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>812. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56071	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNSCHEDULED SEWER OBSTRUCTION AND REPAIR	<b>Award Date</b>	06/25/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/25/19
<b>Amount Expended for Life to Date</b>	\$19,726.31	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$50,035.95	<b>Amount</b>	\$69,762.26
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>813. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56085	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNSCHEDULED SEWER OBSTRUCTION AND REPAIR	<b>Award Date</b>	06/25/19
<b>Amount Expended for Fiscal Year</b>	\$26,016.00	<b>Begin Date</b>	06/25/19
<b>Amount Expended for Life to Date</b>	\$59,720.03	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$6,979.97	<b>Amount</b>	\$66,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>814. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A53577	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SCHEDULED CLEANING_MAINTENANCE OF	<b>Award Date</b>	06/20/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/20/18
<b>Amount Expended for Life to Date</b>	\$49,814.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$16,878.35	<b>Amount</b>	\$66,693.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>815. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N86672	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNSCHEDULED SEWER OBSTRUCTION AND REPAIR	<b>Award Date</b>	05/03/16
<b>Amount Expended for Fiscal Year</b>	\$24,295.00	<b>Begin Date</b>	05/03/16
<b>Amount Expended for Life to Date</b>	\$41,426.49	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$25,246.28	<b>Amount</b>	\$66,672.77
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>816. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N78524	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SCHEDULED CLEANING_MAINTENANCE OF	<b>Award Date</b>	04/21/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/21/15
<b>Amount Expended for Life to Date</b>	\$30,695.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$34,318.00	<b>Amount</b>	\$65,013.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>817. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M87492	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SEMI-ANNUAL PRE-SCHEDULED VISITS FOR	<b>Award Date</b>	03/04/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/04/09
<b>Amount Expended for Life to Date</b>	\$54,896.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,014.90	<b>Amount</b>	\$58,911.70
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>818. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A46462	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OIL WATER SEPARATOR MAINTENANCE	<b>Award Date</b>	10/30/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/30/15
<b>Amount Expended for Life to Date</b>	\$21,720.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$34,880.00	<b>Amount</b>	\$56,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>819. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M98534	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SOUTH PARK ANNUAL SCHEDULED OIL	<b>Award Date</b>	03/25/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/25/10
<b>Amount Expended for Life to Date</b>	\$48,179.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,048.00	<b>Amount</b>	\$50,227.55
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>820. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M65362	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COLD SPRING SEMI-ANNUAL PRE-SCHEDULED	<b>Award Date</b>	11/10/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/10/08
<b>Amount Expended for Life to Date</b>	\$45,848.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,872.25	<b>Amount</b>	\$47,721.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>821. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A23068	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAINTAINENCE OF PLUMBING + BACKFLOW	<b>Award Date</b>	12/19/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/19/07
<b>Amount Expended for Life to Date</b>	\$39,042.47	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$8,207.53	<b>Amount</b>	\$47,250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>822. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N93045	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNSCHEDULED SEWER OBSTRUCTION AND	<b>Award Date</b>	06/09/20
<b>Amount Expended for Fiscal Year</b>	\$9,167.00	<b>Begin Date</b>	06/09/20
<b>Amount Expended for Life to Date</b>	\$9,167.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$31,613.91	<b>Amount</b>	\$40,780.91
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>823. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N86649	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNSCHEDULED SEWER OBSTRUCTION AND REPAIR	<b>Award Date</b>	05/03/16
<b>Amount Expended for Fiscal Year</b>	\$12,350.00	<b>Begin Date</b>	05/03/16
<b>Amount Expended for Life to Date</b>	\$19,140.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$20,726.33	<b>Amount</b>	\$39,866.33
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>824. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A35850	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA - FUEL FARM SCHEDULED OIL	<b>Award Date</b>	12/05/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/05/11
<b>Amount Expended for Life to Date</b>	\$35,606.05	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,373.95	<b>Amount</b>	\$36,980.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>825. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54480	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNSCHEDULED SEWER OBSTRUCTION AND	<b>Award Date</b>	04/26/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/31/18
<b>Amount Expended for Life to Date</b>	\$26,450.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$8,549.94	<b>Amount</b>	\$35,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>826. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58398	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNSCHEDULED SEWER OBSTRUCTION AND	<b>Award Date</b>	06/09/20
<b>Amount Expended for Fiscal Year</b>	\$29,395.00	<b>Begin Date</b>	06/09/20
<b>Amount Expended for Life to Date</b>	\$29,395.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,695.00	<b>Amount</b>	\$33,090.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>827. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N78523	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SCHEDULED CLEANING_MAINTENANCE OF SANITA	<b>Award Date</b>	04/21/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/21/15
<b>Amount Expended for Life to Date</b>	\$26,423.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$6,321.00	<b>Amount</b>	\$32,744.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>828. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A28000	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR WORK ON BNIA TANKS, STORM	<b>Award Date</b>	05/12/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/12/09
<b>Amount Expended for Life to Date</b>	\$28,879.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,721.00	<b>Amount</b>	\$30,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>829. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A24519	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PLUMBING OIL WATER SEPARATOR CLEANING	<b>Award Date</b>	05/15/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/15/08
<b>Amount Expended for Life to Date</b>	\$28,600.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,400.00	<b>Amount</b>	\$30,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>830. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N93044	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNSCHEDULED SEWER OBSTRUCTION AND	<b>Award Date</b>	06/09/20
<b>Amount Expended for Fiscal Year</b>	\$5,839.00	<b>Begin Date</b>	06/09/20
<b>Amount Expended for Life to Date</b>	\$5,839.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$23,362.73	<b>Amount</b>	\$29,201.73
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>831. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N86637	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNSCHEDULED SEWER OBSTRUCTION AND	<b>Award Date</b>	04/27/16
<b>Amount Expended for Fiscal Year</b>	\$7,675.00	<b>Begin Date</b>	04/27/16
<b>Amount Expended for Life to Date</b>	\$16,502.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$12,024.51	<b>Amount</b>	\$28,526.51
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>832. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N58134	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OWS AND PLUMBING SERVICES AT FRONTIER	<b>Award Date</b>	12/12/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/12/13
<b>Amount Expended for Life to Date</b>	\$19,490.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,791.00	<b>Amount</b>	\$25,281.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>833. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N78512	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SCHEDULED CLEANING_MAINTENANCE OF	<b>Award Date</b>	04/26/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/26/18
<b>Amount Expended for Life to Date</b>	\$4,750.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$19,823.00	<b>Amount</b>	\$24,573.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>834. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N78522	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SCHEDULED CLEANING_MAINTENANCE OF	<b>Award Date</b>	04/26/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/26/18
<b>Amount Expended for Life to Date</b>	\$7,399.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$16,797.00	<b>Amount</b>	\$24,196.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>835. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A26743	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PLUMBING REPAIRS AND MAINTAINENCE PER	<b>Award Date</b>	08/28/06
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/28/06
<b>Amount Expended for Life to Date</b>	\$23,726.57	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$273.43	<b>Amount</b>	\$24,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>836. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A29802	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA FUEL FARM PRESCHEDULED VISITS FOR	<b>Award Date</b>	10/26/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/26/09
<b>Amount Expended for Life to Date</b>	\$22,800.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$960.00	<b>Amount</b>	\$23,760.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>837. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A32748	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA - ANNUAL PRESCHEDULED VISITS FOR	<b>Award Date</b>	11/24/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/24/10
<b>Amount Expended for Life to Date</b>	\$22,800.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$960.00	<b>Amount</b>	\$23,760.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>838. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A26168	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA ANNUAL PRE-SCHEDULED VISITS TO	<b>Award Date</b>	08/28/06
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/10/08
<b>Amount Expended for Life to Date</b>	\$19,800.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,110.00	<b>Amount</b>	\$20,910.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>839. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58397	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNSCHEDULED SEWER OBSTRUCTION AND	<b>Award Date</b>	06/09/20
<b>Amount Expended for Fiscal Year</b>	\$3,755.00	<b>Begin Date</b>	06/09/20
<b>Amount Expended for Life to Date</b>	\$4,055.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$15,945.00	<b>Amount</b>	\$20,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>840. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A47674	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OIL WATER SEPARATOR + WETLAND	<b>Award Date</b>	04/06/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/06/16
<b>Amount Expended for Life to Date</b>	\$19,200.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$800.00	<b>Amount</b>	\$20,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>841. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56078	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNSCHEDULED SEWER OBSTRUCTION + REPAIR	<b>Award Date</b>	06/25/19
<b>Amount Expended for Fiscal Year</b>	\$1,295.00	<b>Begin Date</b>	06/25/19
<b>Amount Expended for Life to Date</b>	\$10,678.46	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,821.54	<b>Amount</b>	\$14,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>842. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A36047	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA MAJOR RUNWAY REPAIRS (REALLOCATE)	<b>Award Date</b>	01/09/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/09/12
<b>Amount Expended for Life to Date</b>	\$11,535.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$165.00	<b>Amount</b>	\$11,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>843. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N88922	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ESCALATOR PIT CLEANING TO REMOVE HEAVY	<b>Award Date</b>	10/13/16
<b>Amount Expended for Fiscal Year</b>	\$8,000.00	<b>Begin Date</b>	10/13/16
<b>Amount Expended for Life to Date</b>	\$8,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>844. Vendor Name</b>	DRAIN DOCTOR, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A28001	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PUMPED DOWN LIFT STATION	<b>Award Date</b>	05/12/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/12/09
<b>Amount Expended for Life to Date</b>	\$6,732.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,113.00	<b>Amount</b>	\$7,845.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1400 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>845. Vendor Name</b>	DREAMSCAPES DEVELOPMENT INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A53301	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GRASS CUTTING FOR 2018 SEASON PER QUOTE	<b>Award Date</b>	10/22/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/14/18
<b>Amount Expended for Life to Date</b>	\$5,979.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.04	<b>Amount</b>	\$5,980.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	DBA DREAMSCAPES LANDSCAPING		
<b>Address Line 2</b>	5 OLD INDIAN ROAD		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>846. Vendor Name</b>	DRS ICAS, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	A34095	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	REIMBURSEMENT TO DRS FOR MAINTENANCE AT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 100427		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30384		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>847. Vendor Name</b>	DRS ICAS, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	A32917	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	REIMBURSEMENT TO DRS FOR SNOW PLOWING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 100427		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30384		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>848. Vendor Name</b>	DRUGPAK, LLC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A58355	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DRUG PAK SUPPORT RENEWAL SERVICES	<b>Award Date</b>	05/22/20
<b>Amount Expended for Fiscal Year</b>	\$5,000.00	<b>Begin Date</b>	05/22/20
<b>Amount Expended for Life to Date</b>	\$5,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	05/22/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 OLD WEISGARBER ROAD		
<b>Address Line 2</b>			
<b>City</b>	KNOXVILLE		
<b>State</b>	TN		
<b>Postal Code</b>	37909		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>849. Vendor Name</b>	DS SERVICES OF AMERICA INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC WATER COOLER SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,488.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA CRYSTAL ROCK		
<b>Address Line 2</b>	2300 WINDY RIDGE PKWY SUITE		
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30339		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>850. Vendor Name</b>	DUKANE RADIATOR & SHEETMETAL	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC COOLER, CHANNEL AND ASSEMBLY	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,810.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SOLUTIONS, LLC		
<b>Address Line 2</b>	1029 TRANSIT BOULEVARD		
<b>City</b>	BETHEL PARK		
<b>State</b>	PA		
<b>Postal Code</b>	15102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>851. Vendor Name</b>	DUNBAR ARMORED, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N78171	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	STANDARD MONTHLY RATE (443_58 PER MO_)	<b>Award Date</b>	04/17/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/06/18
<b>Amount Expended for Life to Date</b>	\$4,617.53	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/23/18
<b>Current or Outstanding Balance</b>	\$1,689.43	<b>Amount</b>	\$6,306.96
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 64115		
<b>Address Line 2</b>			
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>852. Vendor Name</b>	DUNBAR ARMORED, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N69675	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	STANDARD MONTHLY RATE (434.89 PER MONTH)	<b>Award Date</b>	09/09/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/07/17
<b>Amount Expended for Life to Date</b>	\$5,560.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/23/18
<b>Current or Outstanding Balance</b>	\$642.43	<b>Amount</b>	\$6,202.68
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 64115		
<b>Address Line 2</b>			
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>853. Vendor Name</b>	DUNBAR ARMORED, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N60441	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	STANDARD MONTHLY RATE (426_36 P_M)	<b>Award Date</b>	03/11/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/08/16
<b>Amount Expended for Life to Date</b>	\$5,307.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/23/18
<b>Current or Outstanding Balance</b>	\$793.00	<b>Amount</b>	\$6,100.32
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 64115		
<b>Address Line 2</b>			
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>854. Vendor Name</b>	DUNBAR ARMORED, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N41328	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR ARMORED CAR SERVICE	<b>Award Date</b>	05/01/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/20/14
<b>Amount Expended for Life to Date</b>	\$6,030.79	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/22/15
<b>Current or Outstanding Balance</b>	\$9.21	<b>Amount</b>	\$6,040.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 64115		
<b>Address Line 2</b>			
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>855. Vendor Name</b>	DUNBAR ARMORED, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N51937	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	STANDARD MONTHLY RATE (418 PER MONTH)	<b>Award Date</b>	04/15/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/16/13
<b>Amount Expended for Life to Date</b>	\$5,518.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/22/15
<b>Current or Outstanding Balance</b>	\$482.00	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 64115		
<b>Address Line 2</b>			
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>856. Vendor Name</b>	DUNN TIRE LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A48963	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Service Order: TIRES FOR TAPD AS NEEDED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	EXXPRESS TIRE DELIVERY		
<b>Address Line 2</b>	475 CAYUGA RD NO 500		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>857. Vendor Name</b>	DUNN TIRE LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TIRES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,307.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	EXXPRESS TIRE DELIVERY		
<b>Address Line 2</b>	475 CAYUGA RD NO 500		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>858. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A47779	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TEMPORARY PAINTER, GILBERT BUGAY,	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>859. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A48204	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BNIA TEMPORARY HELP SERVICES - BADGE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>860. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A39869	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TEMPORARY WORKERS 4_1_13 - 3_31_14 FOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>861. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A30674	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	(6) AIRFIEL TEMPS - LANDSCAPE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>862. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A33412	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TEMP EMPLOYEE SERVICES FOR OPEN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>863. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A37777	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TEMP EMPLOYEE SERVICES FOR FY 2013	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>864. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A49731	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BNIA TEMPORARY HELP SERVICES -	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>865. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A31288	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	PAYROLL FOR TWO SUMMER ACCOUNTING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>866. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A43445	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BNIA ADMIN OFFICE OUTSIDE TEMPORARY	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>867. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A34137	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TEMP DAWN MCAULEY - PAYROLL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>868. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A40482	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TEMPORARY HELP - RECEPTIONIST (6 WKS)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>869. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A42253	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TERMPORARY EMPLOYEE SERVICES FOR FY	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>870. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A47718	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE ORDER FOR BNIA TEMPORARY	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
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**Procurement Transactions Listing:**

<b>871. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A36487	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	AIRFIELD TEMPS - LANDSCAPE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
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**Procurement Transactions Listing:**

<b>872. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A32785	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BNIA ADMIN TEMP HELP VAN AVERNAM PER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
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<b>873. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	N23613	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	for temp for bus shelter dept	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>874. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	N33968	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TEMPORARY HELP - NO STATE CONTRACT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>875. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	M97104	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TEMPORARY HELP FOR CUSTOMER SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
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**Procurement Transactions Listing:**

<b>876. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A42926	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TEMPORARY LANDSCAPER, MICHAEL GLAVIN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
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**Procurement Transactions Listing:**

<b>877. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A39796	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TEMP EMPLOYEE SERVICE FOR FY 2014 PER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
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<b>878. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A40429	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TEMPORARY PAINTER, GILBERT BUGAY	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
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**Procurement Transactions Listing:**

<b>879. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A38453	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TEMP CUSTODIAL SERVICES TO COVER ANY	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
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**Procurement Transactions Listing:**

<b>880. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	N61468	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADMINISTRATIVE ASSOCIATE _ CHARLES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>881. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A28213	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CHANGE ORDER ADDS LINE 2 FOR TWO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>882. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A39592	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	AIRFIELD TEMPS - FUEL FARM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>883. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A33981	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	AIRFIELD TEMPS - FUEL FARM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>884. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A42161	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE PO FOR TEMPORARY STAFF	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>885. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A46489	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TEMPORARY SERVICES FOR VARIOUS WORK AT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>886. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A45070	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE PO FOR BNIA PARKING TEMPORARY	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>887. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A42472	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TEMPORARY EMPLOYEE FOR 6 WEEKS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>888. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A45060	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TEMPORARY LANDSCAPER, MICHAEL GLAVIN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>889. Vendor Name</b>	DURHAM STAFFING INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A27643	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FUEL FARM TEMPS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>890. Vendor Name</b>	DV BROWN & ASSOCIATES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC HVAC PARTS AND SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,113.85	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	567 VICKERS STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>891. Vendor Name</b>	DV BROWN & ASSOCIATES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58555	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MECHANICAL REMOVALS AND ALTERATIONS IN	<b>Award Date</b>	07/01/20
<b>Amount Expended for Fiscal Year</b>	\$15,842.00	<b>Begin Date</b>	07/01/20
<b>Amount Expended for Life to Date</b>	\$15,842.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$15,842.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	567 VICKERS STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>892. Vendor Name</b>	DV BROWN & ASSOCIATES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58594	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HEAT PUMP INSTALLATION AT 485 CAYUGA RD	<b>Award Date</b>	07/10/20
<b>Amount Expended for Fiscal Year</b>	\$12,887.00	<b>Begin Date</b>	07/10/20
<b>Amount Expended for Life to Date</b>	\$12,887.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,887.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	567 VICKERS STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>893. Vendor Name</b>	DV BROWN & ASSOCIATES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56837	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE ORDER FOR HVAC REPAIRD AT 485	<b>Award Date</b>	10/17/19
<b>Amount Expended for Fiscal Year</b>	\$3,467.16	<b>Begin Date</b>	10/17/19
<b>Amount Expended for Life to Date</b>	\$7,394.47	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,105.53	<b>Amount</b>	\$9,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	567 VICKERS STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>894. Vendor Name</b>	DV BROWN & ASSOCIATES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59457	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REPAIRS TO MAIN SUPPLY FAN - INV Pounds 25796	<b>Award Date</b>	01/14/21
<b>Amount Expended for Fiscal Year</b>	\$7,696.32	<b>Begin Date</b>	01/14/21
<b>Amount Expended for Life to Date</b>	\$7,696.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,696.32
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	567 VICKERS STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>895. Vendor Name</b>	DV BROWN & ASSOCIATES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N94116	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REMOVE AND REPLACE LIEBERT COMPRESSOR	<b>Award Date</b>	08/18/20
<b>Amount Expended for Fiscal Year</b>	\$6,425.85	<b>Begin Date</b>	08/18/20
<b>Amount Expended for Life to Date</b>	\$6,425.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,425.85
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	567 VICKERS STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>896. Vendor Name</b>	DV BROWN & ASSOCIATES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58835	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REPLACE TWO BOILER CONDENSATE	<b>Award Date</b>	09/03/20
<b>Amount Expended for Fiscal Year</b>	\$5,987.00	<b>Begin Date</b>	09/03/20
<b>Amount Expended for Life to Date</b>	\$5,987.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,987.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	567 VICKERS STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>897. Vendor Name</b>	DV BROWN & ASSOCIATES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56358	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR HVAC REPAIRS AT 247	<b>Award Date</b>	07/31/19
<b>Amount Expended for Fiscal Year</b>	\$1,331.23	<b>Begin Date</b>	07/31/19
<b>Amount Expended for Life to Date</b>	\$5,050.31	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,050.31
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	567 VICKERS STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>898. Vendor Name</b>	DV BROWN & ASSOCIATES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59204	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE ORDER: HVAC REPAIRS AT	<b>Award Date</b>	11/16/20
<b>Amount Expended for Fiscal Year</b>	\$784.19	<b>Begin Date</b>	11/16/20
<b>Amount Expended for Life to Date</b>	\$784.19	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,215.81	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	567 VICKERS STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>899. Vendor Name</b>	DYNATEST CONSULTING INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A35110	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ONSITE SYSTEM CHECKOUT AND CALIBRATION	<b>Award Date</b>	08/26/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/26/11
<b>Amount Expended for Life to Date</b>	\$3,447.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,728.00	<b>Amount</b>	\$5,175.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,175.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SEE NO 15541		
<b>Address Line 2</b>			
<b>City</b>	ALPHARETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30009		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>900. Vendor Name</b>	E.J. WARD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CANCEIVER KITS, TAGS AND CELL PLAN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,024.52	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8801 TRADEWAY STREET		
<b>Address Line 2</b>			
<b>City</b>	SAN ANTONIO		
<b>State</b>	TX		
<b>Postal Code</b>	78217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>901. Vendor Name</b>	EAGLE SYSTEMS, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC COPY MACHINE REPAIR AND MAINTENANCE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,203.77	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2421 HARLEM ROAD		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>902. Vendor Name</b>	EAGLE SYSTEMS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59226	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ESTUDIO 4515AC-45 PPM COLOR COPIER	<b>Award Date</b>	11/19/20
<b>Amount Expended for Fiscal Year</b>	\$20,256.90	<b>Begin Date</b>	11/19/20
<b>Amount Expended for Life to Date</b>	\$20,256.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$20,256.90
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2421 HARLEM ROAD		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>903. Vendor Name</b>	EAGLE SYSTEMS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59792	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CS + RAIL: (2)45 PPM COLOR COPIER, (2)	<b>Award Date</b>	03/23/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$13,328.65	<b>Amount</b>	\$13,328.65
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2421 HARLEM ROAD		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>904. Vendor Name</b>	EAGLE SYSTEMS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A51670	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL MAINTENANCE AGREEMENT	<b>Award Date</b>	10/06/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/06/17
<b>Amount Expended for Life to Date</b>	\$11,185.09	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$235.69	<b>Amount</b>	\$11,420.78
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2421 HARLEM ROAD		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>905. Vendor Name</b>	EAGLE SYSTEMS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59071	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Maintenance for 4 copiers listed below	<b>Award Date</b>	10/21/20
<b>Amount Expended for Fiscal Year</b>	\$9,393.00	<b>Begin Date</b>	10/21/20
<b>Amount Expended for Life to Date</b>	\$9,393.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,393.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2421 HARLEM ROAD		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>906. Vendor Name</b>	EAGLE SYSTEMS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59576	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2000 SHEET LARGE CAPACITY FEEDER	<b>Award Date</b>	02/10/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/10/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$7,079.42	<b>Amount</b>	\$7,079.42
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2421 HARLEM ROAD		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>907. Vendor Name</b>	EAGLE SYSTEMS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59791	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA: 45 PPM COLOR COPIER, PAPER FEED	<b>Award Date</b>	03/23/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$6,803.51	<b>Amount</b>	\$6,803.51
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2421 HARLEM ROAD		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>908. Vendor Name</b>	EASTERN BAG & PAPER COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A43251	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CERTO TOILET TISSUE; APPROX_960 CASES at	<b>Award Date</b>	08/08/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/08/14
<b>Amount Expended for Life to Date</b>	\$25,743.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$6,435.21	<b>Amount</b>	\$32,179.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	EBP SUPPLY SOLUTIONS INC_		
<b>Address Line 2</b>	200 RESEARCH DRIVE		
<b>City</b>	MILFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06460		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>909. Vendor Name</b>	EATON OFFICE SUPPLY CO. INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54507	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	PRINTER MAINTENANCE AND SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	180 JOHN GLENN DRIVE		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>910. Vendor Name</b>	EBC HR & PAYROLL SOLUTIONS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59378	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ANNUAL PREVENTATIVE MAINTENANCE	<b>Award Date</b>	12/23/20
<b>Amount Expended for Fiscal Year</b>	\$6,984.00	<b>Begin Date</b>	12/23/20
<b>Amount Expended for Life to Date</b>	\$9,597.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$27,069.00	<b>Amount</b>	\$36,666.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$36,666.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA COMPUTERSEARCH CORP		
<b>Address Line 2</b>	331 JOHN JAMES AUDUBON		
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>911. Vendor Name</b>	EBERL IRON WORKS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TUBING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,381.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	128 SYCAMORE STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14204		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>912. Vendor Name</b>	ECC TECHNOLOGIES INC	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	A56810	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	PHASE 1 STUDY PER SCOPE LETTER DATED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$53,900.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2136 FIVE MILE LINE ROAD		
<b>Address Line 2</b>			
<b>City</b>	PENFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14526		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>913. Vendor Name</b>	ECC TECHNOLOGIES INC	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	A38323	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TELECOM HELP DESK AND CONSULTING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2136 FIVE MILE LINE ROAD		
<b>Address Line 2</b>			
<b>City</b>	PENFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14526		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>914. Vendor Name</b>	ECC TECHNOLOGIES INC	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	A58800	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Telecomm Help Desk and Consulting	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$45,777.48	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2136 FIVE MILE LINE ROAD		
<b>Address Line 2</b>			
<b>City</b>	PENFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14526		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>915. Vendor Name</b>	ECC TECHNOLOGIES INC	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	A49434	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TELECOM HELP DESK AND CONSULTING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2136 FIVE MILE LINE ROAD		
<b>Address Line 2</b>			
<b>City</b>	PENFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14526		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>916. Vendor Name</b>	ECC TECHNOLOGIES INC	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	A51949	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TELECOMM HELP DESK AND CONSULTING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2136 FIVE MILE LINE ROAD		
<b>Address Line 2</b>			
<b>City</b>	PENFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14526		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>917. Vendor Name</b>	ECC TECHNOLOGIES INC	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	A32033	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TELECOM SERVICES PER AGREEMENT AND NYS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2136 FIVE MILE LINE ROAD		
<b>Address Line 2</b>			
<b>City</b>	PENFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14526		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>918. Vendor Name</b>	ECC TECHNOLOGIES INC	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	A25877	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TELECOM SERVICES PER AGREEMENT + NYS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2136 FIVE MILE LINE ROAD		
<b>Address Line 2</b>			
<b>City</b>	PENFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14526		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>919. Vendor Name</b>	ECC TECHNOLOGIES INC	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	A57414	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	NFTA METRO GARAGE FIBER STUDY PER TERM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,040.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2136 FIVE MILE LINE ROAD		
<b>Address Line 2</b>			
<b>City</b>	PENFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14526		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>920. Vendor Name</b>	ECC TECHNOLOGIES INC	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	N79104	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CLOSE-OUT DOCUMENTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,120.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2136 FIVE MILE LINE ROAD		
<b>Address Line 2</b>			
<b>City</b>	PENFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14526		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>921. Vendor Name</b>	ECC TECHNOLOGIES INC	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	A56822	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	COORDINATE CALL FORWARDING CHANGES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2136 FIVE MILE LINE ROAD		
<b>Address Line 2</b>			
<b>City</b>	PENFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14526		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>922. Vendor Name</b>	ECC TECHNOLOGIES INC	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	A56994	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TELECOMM HELP DESK AND COUNSULTING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$44,880.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2136 FIVE MILE LINE ROAD		
<b>Address Line 2</b>			
<b>City</b>	PENFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14526		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>923. Vendor Name</b>	ECOLAB	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SOAP	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,505.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CUSTOMER SERVICE		
<b>Address Line 2</b>	371 NORTH WABASHA		
<b>City</b>	SAINT PAUL		
<b>State</b>	MN		
<b>Postal Code</b>	55103		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>924. Vendor Name</b>	EL-DON BATTERY POST, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N77513	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	500 EAST PENN DEKA 908 DFT_T928 8D	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,966.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4109 ST_ FRANCIS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>925. Vendor Name</b>	EL-DON BATTERY POST, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M70976	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	400 8D Batteries per Bid Number 3880	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4109 ST_ FRANCIS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>926. Vendor Name</b>	EL-DON BATTERY POST, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N82273	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	90 ODYSSEY GROUP 31 BATTERIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4109 ST_ FRANCIS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>927. Vendor Name</b>	EL-DON BATTERY POST, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M88780	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Deka 908D Batteries	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4109 ST_ FRANCIS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>928. Vendor Name</b>	EL-DON BATTERY POST, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N19456	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	400 8D Batteries per Erie County Bid	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4109 ST_ FRANCIS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>929. Vendor Name</b>	EL-DON BATTERY POST, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M90371	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	400 8D Batteries	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4109 ST_ FRANCIS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>930. Vendor Name</b>	EL-DON BATTERY POST, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M81914	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	8D BATTERIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4109 ST_ FRANCIS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>931. Vendor Name</b>	EL-DON BATTERY POST, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92596	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	164 DEKA 908DLT_T928 BATTERIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25,954.08	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4109 ST_ FRANCIS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>932. Vendor Name</b>	EL-DON BATTERY POST, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M67230	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	96 BATTERIES PER ERIE COUNTY BID	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4109 ST_ FRANCIS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>933. Vendor Name</b>	EL-DON BATTERY POST, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97201	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	100 DEKA 908DFT_928 BATTERIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,060.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4109 ST_ FRANCIS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>934. Vendor Name</b>	EL-DON BATTERY POST, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N49084	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	52 8D BATTERIES RECEIVED 1_1_15_	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4109 ST_ FRANCIS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>935. Vendor Name</b>	EL-DON BATTERY POST, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A32803	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISC. AUTOMOTIVE BATTERIES AS REQUIRED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4109 ST_ FRANCIS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>936. Vendor Name</b>	EL-DON BATTERY POST, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A51034	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISC. AUTOMOTIVE BATTERIES AS REQUIRED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4109 ST_ FRANCIS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>937. Vendor Name</b>	EL-DON BATTERY POST, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISC BATTERIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,465.38	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4110 ST_ FRANCIS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>938. Vendor Name</b>	ELIZACO	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A32288	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MORNING PRIDE PANT BPR 5410	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	399 PLEASANT AVENUE		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>939. Vendor Name</b>	ELIZACO	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISC FIREFIGHTER EQUIPMENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,573.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	399 PLEASANT AVENUE		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>940. Vendor Name</b>	ELIZACO	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A42059	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	PRO WARRINGTON 5050B LEATHER BOOT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	399 PLEASANT AVENUE		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>941. Vendor Name</b>	ELLCOTT GROUP LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	A47972	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ELLCOTT SQUARE BUILDING - EAP OFFICE	<b>Award Date</b>	05/16/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/16/16
<b>Amount Expended for Life to Date</b>	\$12,750.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,095.00	<b>Amount</b>	\$13,845.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$13,845.60
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	295 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>942. Vendor Name</b>	ELLISON BRONZE INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC BRONXE PRODUCTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,867.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	126 WEST MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	FALCONER		
<b>State</b>	NY		
<b>Postal Code</b>	14733		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>943. Vendor Name</b>	ELREG DISTRIBUTORS LTD.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC BUS PARTS AND SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$21,139.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1175 CORPORATE DRIVE		
<b>Address Line 2</b>	UNIT 3		
<b>City</b>	BURLINGTON		
<b>State</b>			
<b>Postal Code</b>	L7L5V5		
<b>Plus 4</b>			
<b>Province/Region</b>	ON		
<b>Country</b>	Other		



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<b>944. Vendor Name</b>	ELWOOD FIRE PROTECTION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC FIRE EXTINGUISHER INSPECTIONS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,640.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	291 GROTE ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>945. Vendor Name</b>	ELWOOD SAFETY CO, INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC GLOVE AND LOW VOLTAGE TESTING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$480.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2180 ELMWOOD AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14216		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>946. Vendor Name</b>	EMERGENCY MEDICAL PRODUCTS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC MEDICAL SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,477.32	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5235 INTERNATIONAL DRIVE		
<b>Address Line 2</b>	SUITE B		
<b>City</b>	CUDAHY		
<b>State</b>	WI		
<b>Postal Code</b>	53110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>947. Vendor Name</b>	EMERGENCY TECHNOLOGY INC DBA	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59472	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	LIGHT BAR 3IN STUD_UNDER MIR BRK_SIREN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,982.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SOUNDOFF SIGNAL GSA		
<b>Address Line 2</b>	3900 CENTRAL PARKWAY		
<b>City</b>	HUDSONVILLE		
<b>State</b>	MI		
<b>Postal Code</b>	49426		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>948. Vendor Name</b>	EMERGENCY TECHNOLOGY INC DBA	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57351	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VARIOUS AUTO PARTS FOR POLICE VEHICLES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SOUNDOFF SIGNAL GSA		
<b>Address Line 2</b>	3900 CENTRAL PARKWAY		
<b>City</b>	HUDSONVILLE		
<b>State</b>	MI		
<b>Postal Code</b>	49426		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>949. Vendor Name</b>	EMERLING FORD MERCURY INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SERVICE LINE PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,093.73	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	150 S CASCADE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	SPRINGVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14141		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>950. Vendor Name</b>	EMERLING FORD MERCURY INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A34778	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	VEHICLE PARTS - DEALER ONLY	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	150 S CASCADE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	SPRINGVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14141		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>951. Vendor Name</b>	EMERLING FORD MERCURY INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A51067	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	INSTALL ENGINE IN UNIT Pounds 33, 2009 FORD	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	150 S CASCADE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	SPRINGVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14141		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>952. Vendor Name</b>	EMERSON OIL CO., INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC OIL AND LUBES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$41,127.90	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	546 LYELL AVENUE		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14607		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>953. Vendor Name</b>	EMP INDUSTRIES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A30800	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PERMANENT PUMP OUT SYSTEM AS PER QUOTE	<b>Award Date</b>	03/23/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/10
<b>Amount Expended for Life to Date</b>	\$9,805.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.26	<b>Amount</b>	\$9,805.82
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2985 44TH AVENUE NORTH		
<b>Address Line 2</b>			
<b>City</b>	ST PETERSBURG		
<b>State</b>	FL		
<b>Postal Code</b>	33714		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>954. Vendor Name</b>	EMPLOYER CARE, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A47082	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DRUG + ALCOHOL SCREENING, ANCILLARY TESTS	<b>Award Date</b>	01/22/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/22/16
<b>Amount Expended for Life to Date</b>	\$123,487.98	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/22/17
<b>Current or Outstanding Balance</b>	\$14,730.77	<b>Amount</b>	\$138,218.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$138,218.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3445 DELAWARE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>955. Vendor Name</b>	EMPLOYER CARE, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A44354	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DRUG + ALCOHOL SCREENING, ANCILLARY	<b>Award Date</b>	01/20/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/20/15
<b>Amount Expended for Life to Date</b>	\$97,092.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/22/16
<b>Current or Outstanding Balance</b>	\$7,938.85	<b>Amount</b>	\$105,031.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$105,031.25
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3445 DELAWARE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>956. Vendor Name</b>	EMPLOYER CARE, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A41907	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DRUG + ALCOHOL SCREENING, ANCILLARY	<b>Award Date</b>	02/19/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/19/14
<b>Amount Expended for Life to Date</b>	\$92,847.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/22/15
<b>Current or Outstanding Balance</b>	\$11,026.20	<b>Amount</b>	\$103,873.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$103,873.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3445 DELAWARE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>957. Vendor Name</b>	EMPLOYER CARE, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A53094	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DRUG + ALCOHOL TESTING RFP 4579 ADDENDUM	<b>Award Date</b>	04/16/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/16/18
<b>Amount Expended for Life to Date</b>	\$80,135.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/16/19
<b>Current or Outstanding Balance</b>	\$902.42	<b>Amount</b>	\$81,037.58
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$81,037.58
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3445 DELAWARE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>958. Vendor Name</b>	EMPLOYER CARE, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A29346	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DRUG + ALCOHOL TESTING FOR PERIOD OF	<b>Award Date</b>	10/05/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/05/09
<b>Amount Expended for Life to Date</b>	\$50,084.83	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/05/10
<b>Current or Outstanding Balance</b>	\$25,728.17	<b>Amount</b>	\$75,813.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,813.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3445 DELAWARE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>959. Vendor Name</b>	EMPLOYER CARE, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A25565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	YEAR 3 AGREEMENT TO PROVIDE DRUG +	<b>Award Date</b>	09/08/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/08/08
<b>Amount Expended for Life to Date</b>	\$57,876.13	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/08/09
<b>Current or Outstanding Balance</b>	\$13,384.87	<b>Amount</b>	\$71,261.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$71,261.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3445 DELAWARE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>960. Vendor Name</b>	ENSR	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A21390	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONTINUE DEVELOPMENT AND IMPLEMENTATION	<b>Award Date</b>	06/01/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/01/07
<b>Amount Expended for Life to Date</b>	\$50,611.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,860.15	<b>Amount</b>	\$52,472.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	3495 WINSTON PLACE		
<b>Address Line 2</b>	BUILDING E; SUITE 295		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>961. Vendor Name</b>	ENTRE COMPUTER SERVICES INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A59362	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	320 BLOCK HOURS FOR NETWORK SUPPORT	<b>Award Date</b>	12/21/20
<b>Amount Expended for Fiscal Year</b>	\$36,800.00	<b>Begin Date</b>	12/21/20
<b>Amount Expended for Life to Date</b>	\$36,800.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$36,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2000 WINTON RD S_ BLDG		
<b>Address Line 2</b>	SUITE 300		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14618		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>962. Vendor Name</b>	ENTRE COMPUTER SERVICES INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A57137	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PHASE 2 AND PHASE 3	<b>Award Date</b>	11/26/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/26/19
<b>Amount Expended for Life to Date</b>	\$16,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,000.00	<b>Amount</b>	\$19,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2000 WINTON RD S_ BLDG		
<b>Address Line 2</b>	SUITE 300		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14618		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>963. Vendor Name</b>	ENVIRONMENTAL SYSTEMS	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ARCGIS LICENSE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,818.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	RESEARCH INSTITUTE, INC_		
<b>Address Line 2</b>	380 NEW YORK ST_		
<b>City</b>	REDLANDS		
<b>State</b>	CA		
<b>Postal Code</b>	92373		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>964. Vendor Name</b>	ENVIRONMENTAL SYSTEMS	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59333	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ARCGIS DESKTOP STANDARD SINGLE USE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,958.90	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	RESEARCH INSTITUTE, INC_		
<b>Address Line 2</b>	380 NEW YORK ST_		
<b>City</b>	REDLANDS		
<b>State</b>	CA		
<b>Postal Code</b>	92373		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>965. Vendor Name</b>	ERGOMETRICS & APPLIED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54339	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ANNUAL LICENSE RENEWAL: LICENSE VALID	<b>Award Date</b>	10/15/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/15/18
<b>Amount Expended for Life to Date</b>	\$6,125.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,074.80	<b>Amount</b>	\$7,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PERSONNEL RESEARCH INC		
<b>Address Line 2</b>	2122 164TH STREET SW SUITE 300		
<b>City</b>	LYNNWOOD		
<b>State</b>	WA		
<b>Postal Code</b>	98037		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>966. Vendor Name</b>	ERGOMETRICS & APPLIED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A48914	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	240 SCORING 3_00 PER APPLICANT-APPROX_	<b>Award Date</b>	10/04/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/04/16
<b>Amount Expended for Life to Date</b>	\$6,644.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$476.00	<b>Amount</b>	\$7,120.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,120.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PERSONNEL RESEARCH INC		
<b>Address Line 2</b>	2122 164TH STREET SW SUITE 300		
<b>City</b>	LYNNWOOD		
<b>State</b>	WA		
<b>Postal Code</b>	98037		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>967. Vendor Name</b>	ERGOMETRICS & APPLIED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56787	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SCORING 3 PER APPLICANT-ESTIMATED	<b>Award Date</b>	10/10/19
<b>Amount Expended for Fiscal Year</b>	\$449.00	<b>Begin Date</b>	10/10/19
<b>Amount Expended for Life to Date</b>	\$6,078.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$822.00	<b>Amount</b>	\$6,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PERSONNEL RESEARCH INC		
<b>Address Line 2</b>	2122 164TH STREET SW SUITE 300		
<b>City</b>	LYNNWOOD		
<b>State</b>	WA		
<b>Postal Code</b>	98037		
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<b>968. Vendor Name</b>	ERGOMETRICS & APPLIED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A51658	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ANNUAL LICENSE RENEWAL: LICENSE VALID	<b>Award Date</b>	10/05/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/05/17
<b>Amount Expended for Life to Date</b>	\$6,416.47	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$383.53	<b>Amount</b>	\$6,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PERSONNEL RESEARCH INC		
<b>Address Line 2</b>	2122 164TH STREET SW SUITE 300		
<b>City</b>	LYNNWOOD		
<b>State</b>	WA		
<b>Postal Code</b>	98037		
<b>Plus 4</b>			
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<b>969. Vendor Name</b>	ERGOMETRICS & APPLIED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A46421	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ANNUAL LICENSE RENEWAL VALID	<b>Award Date</b>	10/23/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/23/15
<b>Amount Expended for Life to Date</b>	\$6,413.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$206.50	<b>Amount</b>	\$6,620.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,620.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PERSONNEL RESEARCH INC		
<b>Address Line 2</b>	2122 164TH STREET SW SUITE 300		
<b>City</b>	LYNNWOOD		
<b>State</b>	WA		
<b>Postal Code</b>	98037		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>970. Vendor Name</b>	ERGOMETRICS & APPLIED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59073	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SCORING 3 PER APPLICANT	<b>Award Date</b>	10/21/20
<b>Amount Expended for Fiscal Year</b>	\$5,460.00	<b>Begin Date</b>	10/21/20
<b>Amount Expended for Life to Date</b>	\$5,460.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$990.00	<b>Amount</b>	\$6,450.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,450.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PERSONNEL RESEARCH INC		
<b>Address Line 2</b>	2122 164TH STREET SW SUITE 300		
<b>City</b>	LYNNWOOD		
<b>State</b>	WA		
<b>Postal Code</b>	98037		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>971. Vendor Name</b>	ERGOMETRICS & APPLIED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A41062	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SCORING	<b>Award Date</b>	10/18/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/18/13
<b>Amount Expended for Life to Date</b>	\$6,419.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.08	<b>Amount</b>	\$6,420.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,420.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PERSONNEL RESEARCH INC		
<b>Address Line 2</b>	2122 164TH STREET SW SUITE 300		
<b>City</b>	LYNNWOOD		
<b>State</b>	WA		
<b>Postal Code</b>	98037		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>972. Vendor Name</b>	ERGOMETRICS & APPLIED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A38402	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SCORING 3_00 PER APPLICANT	<b>Award Date</b>	10/29/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/29/12
<b>Amount Expended for Life to Date</b>	\$6,151.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$69.00	<b>Amount</b>	\$6,220.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,220.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PERSONNEL RESEARCH INC		
<b>Address Line 2</b>	2122 164TH STREET SW SUITE 300		
<b>City</b>	LYNNWOOD		
<b>State</b>	WA		
<b>Postal Code</b>	98037		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>973. Vendor Name</b>	ERGOMETRICS & APPLIED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A43698	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SCORING 3 PER APPLICANT - APPROX_	<b>Award Date</b>	10/08/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/08/14
<b>Amount Expended for Life to Date</b>	\$5,870.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$250.00	<b>Amount</b>	\$6,120.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,120.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PERSONNEL RESEARCH INC		
<b>Address Line 2</b>	2122 164TH STREET SW SUITE 300		
<b>City</b>	LYNNWOOD		
<b>State</b>	WA		
<b>Postal Code</b>	98037		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>974. Vendor Name</b>	ERIE 1 BOCES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N85621	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BLANKET SERVICE ORDER: EMPLOYEE JOB RE	<b>Award Date</b>	03/17/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/07/19
<b>Amount Expended for Life to Date</b>	\$5,575.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$525.00	<b>Amount</b>	\$6,100.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	355 HARLEM RD_		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>975. Vendor Name</b>	ERIE 1 BOCES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N92483	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BLANKET SERVICE ORDER: EMPLOYEE JOB	<b>Award Date</b>	05/01/20
<b>Amount Expended for Fiscal Year</b>	\$900.00	<b>Begin Date</b>	05/01/20
<b>Amount Expended for Life to Date</b>	\$900.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,100.00	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	355 HARLEM RD_		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
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<b>976. Vendor Name</b>	ERIE RADIATOR & CORE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CAR AND TRUCK PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$40,431.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	645 INDIAN CHURCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
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<b>977. Vendor Name</b>	ERIE RADIATOR & CORE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N24360	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO TO CLEAN UP TO (45) DIESEL	<b>Award Date</b>	01/18/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/11/12
<b>Amount Expended for Life to Date</b>	\$14,600.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$25.00	<b>Amount</b>	\$14,625.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	645 INDIAN CHURCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
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<b>978. Vendor Name</b>	ERM NORTHEAST	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A36813	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ERM TO PROVIDE ENVIRONMENTAL ENGINEERING	<b>Award Date</b>	04/11/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/11/12
<b>Amount Expended for Life to Date</b>	\$55,212.04	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$587.96	<b>Amount</b>	\$55,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1159 PITTSFORD-VICTOR RD		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	PITTSFORD		
<b>State</b>	NY		
<b>Postal Code</b>	14534		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>979. Vendor Name</b>	ERM NORTHEAST	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A27244	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SEQRA REVIEW FOR NFIA RSA 6_24 PROJECT	<b>Award Date</b>	03/10/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/10/09
<b>Amount Expended for Life to Date</b>	\$566.30	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$10,433.70	<b>Amount</b>	\$11,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1159 PITTSFORD-VICTOR RD		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	PITTSFORD		
<b>State</b>	NY		
<b>Postal Code</b>	14534		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>980. Vendor Name</b>	ERM NORTHEAST	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A34445	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL NYSDEC ENVIRONMENTAL STATE AUDIT	<b>Award Date</b>	06/07/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/07/11
<b>Amount Expended for Life to Date</b>	\$8,987.13	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$12.87	<b>Amount</b>	\$9,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1159 PITTSFORD-VICTOR RD		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	PITTSFORD		
<b>State</b>	NY		
<b>Postal Code</b>	14534		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>981. Vendor Name</b>	ERM NORTHEAST	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A50024	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA SPDES PERMIT - GENERAL CONSULTING	<b>Award Date</b>	03/02/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/02/17
<b>Amount Expended for Life to Date</b>	\$1,217.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,782.25	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1159 PITTSFORD-VICTOR RD		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	PITTSFORD		
<b>State</b>	NY		
<b>Postal Code</b>	14534		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>982. Vendor Name</b>	EUROFINS ANA LABORATORIES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC KITS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,428.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DEPT 5837		
<b>Address Line 2</b>	PO BOX 11407		
<b>City</b>	BIRMINGHAM		
<b>State</b>	AL		
<b>Postal Code</b>	35246		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>983. Vendor Name</b>	EVERGREEN SOLUTIONS USA CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AVASOL TOTES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,950.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	64211 393 LOOP EAST		
<b>Address Line 2</b>			
<b>City</b>	OKOTOKS		
<b>State</b>			
<b>Postal Code</b>	T1S0L1		
<b>Plus 4</b>			
<b>Province/Region</b>	AB		
<b>Country</b>	Other		



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<b>984. Vendor Name</b>	EXPERIS US INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A58747	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Help Desk Support_ Implementation,	<b>Award Date</b>	08/14/20
<b>Amount Expended for Fiscal Year</b>	\$18,360.00	<b>Begin Date</b>	08/14/20
<b>Amount Expended for Life to Date</b>	\$18,360.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	08/14/21
<b>Current or Outstanding Balance</b>	\$66,640.00	<b>Amount</b>	\$85,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	29973 NETWORK PLACE		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>985. Vendor Name</b>	EXPERIS US INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A57705	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DEVELOPMENT OF TECHNOLOGY USER GUIDES,	<b>Award Date</b>	02/21/20
<b>Amount Expended for Fiscal Year</b>	\$35,250.00	<b>Begin Date</b>	02/21/20
<b>Amount Expended for Life to Date</b>	\$35,250.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	02/11/21
<b>Current or Outstanding Balance</b>	\$3,525.00	<b>Amount</b>	\$38,775.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	29973 NETWORK PLACE		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>986. Vendor Name</b>	EYW COMPANIES LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59187	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	DELEVAN WATERING PUMP CONTROL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	274 BRIDGEWOOD DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14612		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>987. Vendor Name</b>	FANTI ELECTRIC LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ELECTRICAL WORK	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,064.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FANTI ELECTRIC LLC		
<b>Address Line 2</b>	278 FARADAY RD		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14223		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>988. Vendor Name</b>	FANTI ELECTRIC LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59305	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	INSTALL(152)2X2 LED FLAT PANEL FIXTURES	<b>Award Date</b>	12/07/20
<b>Amount Expended for Fiscal Year</b>	\$15,500.00	<b>Begin Date</b>	12/07/20
<b>Amount Expended for Life to Date</b>	\$15,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$15,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FANTI ELECTRIC LLC		
<b>Address Line 2</b>	278 FARADAY RD		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14223		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>989. Vendor Name</b>	FASTENAL CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92167	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	REUSABLE FACE MASKS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,860.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1500 Military Rd_		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>990. Vendor Name</b>	FASTENAL CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC HARDWARE AND FACE MASKS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,091.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1500 Military Rd_		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>991. Vendor Name</b>	FASTENERS DIRECT	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC FASTENERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,838.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1721 Boulter Industrial Parkway		
<b>Address Line 2</b>			
<b>City</b>	WEBSTER		
<b>State</b>	NY		
<b>Postal Code</b>	14580		
<b>Plus 4</b>			
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<b>992. Vendor Name</b>	FERGUSON ELECTRIC CONSTRUCTION	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A56699	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LRRT CATENARY AND INSULATOR REPLACEMENT	<b>Award Date</b>	09/25/19
<b>Amount Expended for Fiscal Year</b>	\$568,140.00	<b>Begin Date</b>	09/25/19
<b>Amount Expended for Life to Date</b>	\$1,230,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/18/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,230,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	CO, INC		
<b>Address Line 2</b>	333 ELLICOTT STREET		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>993. Vendor Name</b>	FERGUSON ELECTRIC SERVICE CO INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ELECTRICAL SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,355.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	321 ELLICOTT STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>994. Vendor Name</b>	FERGUSON ELECTRIC SERVICE CO INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N93230	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	REPAIR 400 KVA 23KV TO 480V 3 PHASE	<b>Award Date</b>	06/22/20
<b>Amount Expended for Fiscal Year</b>	\$59,000.00	<b>Begin Date</b>	06/22/20
<b>Amount Expended for Life to Date</b>	\$59,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$59,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$59,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	321 ELLICOTT STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>995. Vendor Name</b>	FERRY, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC BUS PARTS AND SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$27,357.23	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3179 WALDEN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>996. Vendor Name</b>	FIFTH THEORY LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57235	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	1,000 EMPLOYEE SAFETY INVENTORY (ESI)	<b>Award Date</b>	12/11/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/11/19
<b>Amount Expended for Life to Date</b>	\$15,339.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.01	<b>Amount</b>	\$15,339.38
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,339.38
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1220 N_ HOYNE		
<b>Address Line 2</b>	SUITE B		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60622		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>997. Vendor Name</b>	FILTREC CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC FILTERS AND SEALS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,620.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5440 LOCKWOOD RD_		
<b>Address Line 2</b>			
<b>City</b>	AUBURN		
<b>State</b>	NY		
<b>Postal Code</b>	13021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>998. Vendor Name</b>	FILTREC CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57863	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2 MOD30 LIFT CYLINDERS	<b>Award Date</b>	03/12/20
<b>Amount Expended for Fiscal Year</b>	\$17,737.20	<b>Begin Date</b>	03/12/20
<b>Amount Expended for Life to Date</b>	\$17,737.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$17,737.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5440 LOCKWOOD RD_		
<b>Address Line 2</b>			
<b>City</b>	AUBURN		
<b>State</b>	NY		
<b>Postal Code</b>	13021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>999. Vendor Name</b>	FINGER LAKES TECHNOLOGIES GROUP	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A50285	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VMWARE SMARTNET 8x5x4 EQUIPMENT TOTAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7890 LEHIGH CROSSING		
<b>Address Line 2</b>			
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1000. Vendor Name</b>	FINGER LAKES TECHNOLOGIES GROUP	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A42229	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CISCO SMARTNET SUPPORT RENEWAL 2014-2015	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7890 LEHIGH CROSSING		
<b>Address Line 2</b>			
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1001. Vendor Name</b>	FINGER LAKES TECHNOLOGIES GROUP	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A41831	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	WEEKLY DEDICATED DATA ADMINISTRATION	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7890 LEHIGH CROSSING		
<b>Address Line 2</b>			
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1002. Vendor Name</b>	FINGER LAKES TECHNOLOGIES GROUP	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A38473	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	LABEL MATERIAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7890 LEHIGH CROSSING		
<b>Address Line 2</b>			
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1003. Vendor Name</b>	FIRE SERVICE SAFETY TESTING INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISC LADDER INSPECTIONS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,378.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	270 HUFFER ROAD		
<b>Address Line 2</b>			
<b>City</b>	HILTON		
<b>State</b>	NY		
<b>Postal Code</b>	14468		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1004. Vendor Name</b>	FISHER ASSOCIATES, PE, LS, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A43928	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRAFFIC SIGNAL OPTIMIZATION PROGRAM	<b>Award Date</b>	11/12/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/12/14
<b>Amount Expended for Life to Date</b>	\$44,965.34	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$34.66	<b>Amount</b>	\$45,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	135 CALKINS ROAD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1005. Vendor Name</b>	FITZSIMMONS HYDRAULIC INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC VALVES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,705.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BOX G		
<b>Address Line 2</b>	4400 SHISLER ROAD		
<b>City</b>	CLARENCE		
<b>State</b>	NY		
<b>Postal Code</b>	14031		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1006. Vendor Name</b>	FIVE STAR EQUIPMENT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC_OEM JOHN DEERE PARTS AS REQUIRED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,838.08	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 985		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1007. Vendor Name</b>	FIVE STAR EQUIPMENT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58710	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TWO 2020 JOHN DEERE 744L WHEEL LOADERS	<b>Award Date</b>	08/04/20
<b>Amount Expended for Fiscal Year</b>	\$570,490.00	<b>Begin Date</b>	08/04/20
<b>Amount Expended for Life to Date</b>	\$570,490.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$570,490.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	P_O_ BOX 176		
<b>Address Line 2</b>			
<b>City</b>	DUNMORE		
<b>State</b>	PA		
<b>Postal Code</b>	18512		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1008. Vendor Name</b>	FIVE STAR EQUIPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A42664	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REBUILD TRACTOR ENGINE, SN CH4048D003011	<b>Award Date</b>	05/15/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/15/14
<b>Amount Expended for Life to Date</b>	\$5,897.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,128.22	<b>Amount</b>	\$7,025.98
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 985		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1009. Vendor Name</b>	FIVE STAR EQUIPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N84096	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE P_O FOR RAIL VEHICLE MAINT_	<b>Award Date</b>	12/22/15
<b>Amount Expended for Fiscal Year</b>	\$5,600.72	<b>Begin Date</b>	02/21/19
<b>Amount Expended for Life to Date</b>	\$6,109.01	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,109.01
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 985		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1010. Vendor Name</b>	FLEET MAINTENANCE INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC. OEM HEAVY DUTY VEHICLE PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,872.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	67 RANSIER DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1011. Vendor Name</b>	FLEETPRIDE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC_DRIVE LINE REPLACEMENT PARTS, SUPP	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,292.58	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1696 WALDEN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1012. Vendor Name</b>	FLEISCHHAUER DATENTRAGER GMBH	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M95723	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	YEAR 1 - TVM DISPENSED TICKETS PER	<b>Award Date</b>	12/09/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/01/11
<b>Amount Expended for Life to Date</b>	\$66,802.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$352.92	<b>Amount</b>	\$67,155.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	FORELLSTRABE 120		
<b>Address Line 2</b>	44653 HERNE, GERMANY		
<b>City</b>	HERNE		
<b>State</b>			
<b>Postal Code</b>	44653		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	Other		

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**Procurement Transactions Listing:**

<b>1013. Vendor Name</b>	FLEISCHMANN SERVICE CORP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SERVICE AND MAINTENANCE OF VEEDER ROOT TANK	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$21,848.82	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1334 MILITARY ROAD		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1014. Vendor Name</b>	FLEISCHMANN SERVICE CORP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N95510	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Supply and Install (1) Veeder Root	<b>Award Date</b>	11/06/20
<b>Amount Expended for Fiscal Year</b>	\$5,002.00	<b>Begin Date</b>	11/06/20
<b>Amount Expended for Life to Date</b>	\$5,002.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,002.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,002.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1333 MILITARY ROAD		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1015. Vendor Name</b>	FLETCH AIR SYSTEMS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AIR TESTING REPAIRS AND SAMPLING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,198.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BREATHING AIR RESOURCES		
<b>Address Line 2</b>	3297 RIDGE ROAD		
<b>City</b>	RANSOMVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14131		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1016. Vendor Name</b>	FLIGHTVIEW INC.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A39815	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NFIA FLIGHTVIEW SET-UP FEE	<b>Award Date</b>	04/25/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/25/13
<b>Amount Expended for Life to Date</b>	\$24,012.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,828.00	<b>Amount</b>	\$25,840.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$25,840.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	55 CHAPEL STREET		
<b>Address Line 2</b>	SUITE 103		
<b>City</b>	NEWTON		
<b>State</b>	MA		
<b>Postal Code</b>	02458		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1017. Vendor Name</b>	FLIGHTVIEW INC.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A31887	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FLATWARE DATA LICENSE FOR PERIOD 8_1_10	<b>Award Date</b>	08/03/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/03/10
<b>Amount Expended for Life to Date</b>	\$2,880.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$8.00	<b>Amount</b>	\$2,888.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,888.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	55 CHAPEL STREET		
<b>Address Line 2</b>	SUITE 103		
<b>City</b>	NEWTON		
<b>State</b>	MA		
<b>Postal Code</b>	02458		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1018. Vendor Name</b>	FLUENT ENERGY CORPORATION	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A59321	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ELECTRICAL MANAGEMENT CONSULTING FOR	<b>Award Date</b>	12/10/20
<b>Amount Expended for Fiscal Year</b>	\$7,500.00	<b>Begin Date</b>	12/10/20
<b>Amount Expended for Life to Date</b>	\$7,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$10,500.00	<b>Amount</b>	\$18,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 1121		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1019. Vendor Name</b>	FLUENT ENERGY CORPORATION	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A57031	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ELECTRICAL ENERGY MANAGEMENT CONSULTING	<b>Award Date</b>	11/13/19
<b>Amount Expended for Fiscal Year</b>	\$13,500.00	<b>Begin Date</b>	11/13/19
<b>Amount Expended for Life to Date</b>	\$18,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$18,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 1121		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1020. Vendor Name</b>	FLUID POWER SERVICE CORP.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CYLINDER REPAIRS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	(SEE 12138 DUE TO MERGER)		
<b>Address Line 2</b>	4474 WALDEN AVENUE		
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1021. Vendor Name</b>	FM COMMUNICATIONS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A33511	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MATERIAL PARTS + LABOR ON 9_8_10	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1914 COLVIN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1022. Vendor Name</b>	FM COMMUNICATIONS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A25656	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISC RADIO ITEMS, LRRT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1914 COLVIN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1023. Vendor Name</b>	FM COMMUNICATIONS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC RADIO EQUIPMENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,871.28	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1914 COLVIN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1024. Vendor Name</b>	FM COMMUNICATIONS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A24817	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	KEP-3 RY'V INV 12726	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1914 COLVIN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1025. Vendor Name</b>	FM COMMUNICATIONS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A32334	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RADIOS, LIGHTS, SIRENS, SERVICE LRRT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1914 COLVIN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1026. Vendor Name</b>	FOAM DEPOT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58056	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	3 PLY FACE MASKS - PER EST Pounds 1095 4 8 20	<b>Award Date</b>	04/09/20
<b>Amount Expended for Fiscal Year</b>	\$43,000.00	<b>Begin Date</b>	04/09/20
<b>Amount Expended for Life to Date</b>	\$43,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$43,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$43,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	495 AERO DRIVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1027. Vendor Name</b>	FOX FENCE INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC FENCING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,841.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2637 LOCKPORT ROAD		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1028. Vendor Name</b>	FRANCHISE SERVICE CONCEPTS LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58061	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2 STEP CLEAN PROCESS RENEW ELECTROSTATIC	<b>Award Date</b>	04/09/20
<b>Amount Expended for Fiscal Year</b>	\$6,858.22	<b>Begin Date</b>	04/09/20
<b>Amount Expended for Life to Date</b>	\$6,858.22	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$805.57	<b>Amount</b>	\$7,663.79
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	MICROSHIELD 360		
<b>Address Line 2</b>	4700 ROCKSIDE RD		
<b>City</b>	INDEPENDENCE		
<b>State</b>	OH		
<b>Postal Code</b>	44131		
<b>Plus 4</b>			
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<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1029. Vendor Name</b>	FRANCHISE SERVICE CONCEPTS LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N92057	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2 STEP CLEAN PROCESS RENEW ELECTROSTATIC	<b>Award Date</b>	04/09/20
<b>Amount Expended for Fiscal Year</b>	\$3,151.00	<b>Begin Date</b>	04/09/20
<b>Amount Expended for Life to Date</b>	\$3,151.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,151.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	MICROSHIELD 360		
<b>Address Line 2</b>	4700 ROCKSIDE RD		
<b>City</b>	INDEPENDENCE		
<b>State</b>	OH		
<b>Postal Code</b>	44131		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1030. Vendor Name</b>	FRANK TARTAGLIA INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56923	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LABOR FOR INSTALLATION OF RAIL GEAR	<b>Award Date</b>	10/29/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/29/19
<b>Amount Expended for Life to Date</b>	\$33,139.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$22.22	<b>Amount</b>	\$33,162.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5867 EAST MOLLOY ROAD		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1031. Vendor Name</b>	FRASCA & ASSOCIATES, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A54097	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FINANCIAL ADVISORY SERVICES, MAY 1,2018	<b>Award Date</b>	09/11/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/11/18
<b>Amount Expended for Life to Date</b>	\$19,275.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/22/21
<b>Current or Outstanding Balance</b>	\$10,725.00	<b>Amount</b>	\$30,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	521 MADISON AVENUE, 7TH FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10022		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1032. Vendor Name</b>	FREY ELECTRIC CONSTRUCTION	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ELECTRIC SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,462.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 PEARCE AVE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1033. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A10474	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RFP 3344, 2ND YEAR SAMPLING AND ANALYSIS	<b>Award Date</b>	11/25/02
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/25/02
<b>Amount Expended for Life to Date</b>	\$56,026.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/05
<b>Current or Outstanding Balance</b>	\$1,284.00	<b>Amount</b>	\$57,310.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1034. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A36972	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ENVIRONMENTAL FIELD SAMPLING_TESTING	<b>Award Date</b>	02/25/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/25/11
<b>Amount Expended for Life to Date</b>	\$29,271.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/25/14
<b>Current or Outstanding Balance</b>	\$12,081.00	<b>Amount</b>	\$41,352.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1035. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A34078	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ENVIRONMENTAL FIELD SAMPLING + TESTING	<b>Award Date</b>	02/25/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/25/11
<b>Amount Expended for Life to Date</b>	\$37,222.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/25/14
<b>Current or Outstanding Balance</b>	\$2,790.92	<b>Amount</b>	\$40,013.70
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1036. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MISC ENVIRONMENTAL SAMPLING	<b>Award Date</b>	09/19/18
<b>Amount Expended for Fiscal Year</b>	\$7,526.00	<b>Begin Date</b>	09/19/18
<b>Amount Expended for Life to Date</b>	\$34,763.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/20
<b>Current or Outstanding Balance</b>	\$4,796.00	<b>Amount</b>	\$39,559.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8676 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1037. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A30961	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA SPDES PROGRAM	<b>Award Date</b>	02/25/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/25/08
<b>Amount Expended for Life to Date</b>	\$35,426.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/25/11
<b>Current or Outstanding Balance</b>	\$2,939.00	<b>Amount</b>	\$38,365.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1038. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A50537	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA STORMWATER: YEAR 5 SAMPLING AND	<b>Award Date</b>	03/28/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/28/13
<b>Amount Expended for Life to Date</b>	\$27,522.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/28/18
<b>Current or Outstanding Balance</b>	\$2,672.50	<b>Amount</b>	\$30,195.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1039. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58669	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA Stormwater SPDES Sampling and	<b>Award Date</b>	09/19/18
<b>Amount Expended for Fiscal Year</b>	\$10,435.00	<b>Begin Date</b>	09/19/18
<b>Amount Expended for Life to Date</b>	\$10,435.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/20
<b>Current or Outstanding Balance</b>	\$12,189.00	<b>Amount</b>	\$22,624.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1040. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56131	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA STORMWATER SPDES SAMPLING AND	<b>Award Date</b>	09/19/18
<b>Amount Expended for Fiscal Year</b>	\$5,401.00	<b>Begin Date</b>	09/19/18
<b>Amount Expended for Life to Date</b>	\$15,786.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/20
<b>Current or Outstanding Balance</b>	\$6,186.00	<b>Amount</b>	\$21,972.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1041. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54165	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA Stormwater sampling + lab testing	<b>Award Date</b>	09/19/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/19/18
<b>Amount Expended for Life to Date</b>	\$20,294.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/20
<b>Current or Outstanding Balance</b>	\$1,026.00	<b>Amount</b>	\$21,320.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1042. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A45872	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA STORMWATER - YEAR 3 SAMPLING FOR	<b>Award Date</b>	03/28/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/28/13
<b>Amount Expended for Life to Date</b>	\$12,595.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/28/18
<b>Current or Outstanding Balance</b>	\$6,100.50	<b>Amount</b>	\$18,696.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1043. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A50542	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA SEWER: YEAR 5 SAMPLING AND	<b>Award Date</b>	03/28/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/28/13
<b>Amount Expended for Life to Date</b>	\$14,088.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/28/18
<b>Current or Outstanding Balance</b>	\$393.00	<b>Amount</b>	\$14,481.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1044. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55636	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SOIL SAMPLING AND ANALYSIS	<b>Award Date</b>	09/19/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/19/18
<b>Amount Expended for Life to Date</b>	\$11,677.61	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/20
<b>Current or Outstanding Balance</b>	\$2,322.48	<b>Amount</b>	\$14,000.09
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1045. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M91711	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ENVIRONMENTAL FIELD SAMPLING + TESTING	<b>Award Date</b>	02/25/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/25/08
<b>Amount Expended for Life to Date</b>	\$12,085.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/25/11
<b>Current or Outstanding Balance</b>	\$35.00	<b>Amount</b>	\$12,120.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1046. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N20976	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ENVIRONMENTAL FIELD SAMPLING_TESTING FOR	<b>Award Date</b>	02/05/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/05/08
<b>Amount Expended for Life to Date</b>	\$3,198.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/25/11
<b>Current or Outstanding Balance</b>	\$7,854.34	<b>Amount</b>	\$11,053.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1047. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59083	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Sampling and analysis of water quality	<b>Award Date</b>	07/26/18
<b>Amount Expended for Fiscal Year</b>	\$10,250.00	<b>Begin Date</b>	07/26/18
<b>Amount Expended for Life to Date</b>	\$10,250.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/16/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1048. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56034	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA AIRPORT EXPANSION PROJECT SOIL	<b>Award Date</b>	09/19/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/19/18
<b>Amount Expended for Life to Date</b>	\$9,617.77	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/20
<b>Current or Outstanding Balance</b>	\$282.23	<b>Amount</b>	\$9,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1049. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56130	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA SANITARY DISCHARGE SAMPLING	<b>Award Date</b>	09/19/18
<b>Amount Expended for Fiscal Year</b>	\$1,111.00	<b>Begin Date</b>	09/19/18
<b>Amount Expended for Life to Date</b>	\$3,333.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/20
<b>Current or Outstanding Balance</b>	\$6,079.00	<b>Amount</b>	\$9,412.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/24/2021

Status: CERTIFIED

Certified Date: 06/24/2021

**Procurement Transactions Listing:**

<b>1050. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56155	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SOIL SAMPLING AND ANALYSIS OF BNIA	<b>Award Date</b>	09/19/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/19/18
<b>Amount Expended for Life to Date</b>	\$8,883.26	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/20
<b>Current or Outstanding Balance</b>	\$36.98	<b>Amount</b>	\$8,920.24
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1051. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58672	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA Wastewater Sampling and Laboratory	<b>Award Date</b>	07/26/18
<b>Amount Expended for Fiscal Year</b>	\$6,177.00	<b>Begin Date</b>	07/26/18
<b>Amount Expended for Life to Date</b>	\$6,177.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/26/21
<b>Current or Outstanding Balance</b>	\$2,640.00	<b>Amount</b>	\$8,817.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1052. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59084	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Initial Calibration and setup	<b>Award Date</b>	07/26/18
<b>Amount Expended for Fiscal Year</b>	\$8,524.00	<b>Begin Date</b>	07/26/18
<b>Amount Expended for Life to Date</b>	\$8,524.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/26/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,524.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1053. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56134	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA WASTEWATER SAMPLING AND LABORATORY	<b>Award Date</b>	09/19/18
<b>Amount Expended for Fiscal Year</b>	\$2,980.00	<b>Begin Date</b>	09/19/18
<b>Amount Expended for Life to Date</b>	\$8,154.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/20
<b>Current or Outstanding Balance</b>	\$86.00	<b>Amount</b>	\$8,240.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1054. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A45873	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA WASTEWATER - YEAR 3 SAMPLING FOR	<b>Award Date</b>	03/28/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/28/13
<b>Amount Expended for Life to Date</b>	\$7,154.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/28/18
<b>Current or Outstanding Balance</b>	\$1,063.00	<b>Amount</b>	\$8,217.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1055. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A50538	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA SEWER: YEAR 5 SAMPLING AND	<b>Award Date</b>	03/28/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/28/13
<b>Amount Expended for Life to Date</b>	\$7,715.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/28/18
<b>Current or Outstanding Balance</b>	\$451.10	<b>Amount</b>	\$8,167.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1056. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M80219	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FRONTIER STORMWATER	<b>Award Date</b>	02/25/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/25/08
<b>Amount Expended for Life to Date</b>	\$7,520.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/25/11
<b>Current or Outstanding Balance</b>	\$555.00	<b>Amount</b>	\$8,075.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1057. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58668	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA Sanitary Discharge Sampling Year 3:	<b>Award Date</b>	07/26/18
<b>Amount Expended for Fiscal Year</b>	\$7,077.00	<b>Begin Date</b>	07/26/18
<b>Amount Expended for Life to Date</b>	\$7,077.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/26/21
<b>Current or Outstanding Balance</b>	\$840.00	<b>Amount</b>	\$7,917.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1058. Vendor Name</b>	FRONTIER TECHNICAL ASSOC. INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M68841	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FRONTIER STORMWATER	<b>Award Date</b>	02/25/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/25/08
<b>Amount Expended for Life to Date</b>	\$7,379.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/25/11
<b>Current or Outstanding Balance</b>	\$18.00	<b>Amount</b>	\$7,397.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8675 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1059. Vendor Name</b>	FSR CONTRACTING INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A58415	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONSTRUCTION WORK PER BID NO E-562 FOR	<b>Award Date</b>	06/10/20
<b>Amount Expended for Fiscal Year</b>	\$59,341.00	<b>Begin Date</b>	06/10/20
<b>Amount Expended for Life to Date</b>	\$59,341.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$59,341.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	4140 SOUTH TAYLOR ROAD		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1060. Vendor Name</b>	FULL CIRCLE STUDIOS LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N84200	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	METRO RAIL_NFTA PUBLIC RELATIONS VIDEO	<b>Award Date</b>	12/22/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/26/19
<b>Amount Expended for Life to Date</b>	\$20,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,950.00	<b>Amount</b>	\$22,950.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	710 MAIN ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1061. Vendor Name</b>	G-T DISTRIBUTING COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SHOP SUPPLIES AND PAINT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,175.61	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1376 MILITARY ROAD		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1062. Vendor Name</b>	G4S SECURE SOLUTIONS (USA) INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M81180	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	YEAR 3 RFP 3784, 6_1_10-5_31_11 SECURITY	<b>Award Date</b>	02/26/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/26/08
<b>Amount Expended for Life to Date</b>	\$91,784.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/20/12
<b>Current or Outstanding Balance</b>	\$1,715.04	<b>Amount</b>	\$93,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1967 WEHRLE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1063. Vendor Name</b>	G4S SECURE SOLUTIONS (USA) INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M70459	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RFP 3784, YEAR 2 SECURITY GUARD SERVICE	<b>Award Date</b>	02/26/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/26/08
<b>Amount Expended for Life to Date</b>	\$83,515.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/20/12
<b>Current or Outstanding Balance</b>	\$7,984.48	<b>Amount</b>	\$91,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1968 WEHRLE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1064. Vendor Name</b>	G4S SECURE SOLUTIONS (USA) INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M93632	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SECURITY GUARD SERVICE FOR BABCOCK STA	<b>Award Date</b>	02/26/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/26/08
<b>Amount Expended for Life to Date</b>	\$39,659.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/20/12
<b>Current or Outstanding Balance</b>	\$341.00	<b>Amount</b>	\$40,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1973 WEHRLE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1065. Vendor Name</b>	G4S SECURE SOLUTIONS (USA) INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M83256	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SECURITY GUARD SERVICE FOR BABCOCK STA,	<b>Award Date</b>	02/26/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/26/08
<b>Amount Expended for Life to Date</b>	\$35,410.02	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/20/12
<b>Current or Outstanding Balance</b>	\$4,589.98	<b>Amount</b>	\$40,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1971 WEHRLE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1066. Vendor Name</b>	G4S SECURE SOLUTIONS (USA) INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N25094	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SECURITY GUARD SERVICES 6_1_12 - 5_31_13	<b>Award Date</b>	02/26/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/26/08
<b>Amount Expended for Life to Date</b>	\$34,578.83	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/20/12
<b>Current or Outstanding Balance</b>	\$5,421.17	<b>Amount</b>	\$40,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1975 WEHRLE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1067. Vendor Name</b>	G4S SECURE SOLUTIONS (USA) INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M93631	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SECURITY GUARD SERVICE FOR COLD SPRING	<b>Award Date</b>	02/26/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/26/08
<b>Amount Expended for Life to Date</b>	\$39,678.26	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/20/12
<b>Current or Outstanding Balance</b>	\$321.74	<b>Amount</b>	\$40,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1972 WEHRLE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1068. Vendor Name</b>	G4S SECURE SOLUTIONS (USA) INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M83255	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SECURITY GUARD SERVICES 6_1_10 - 5_31_11	<b>Award Date</b>	02/26/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/26/08
<b>Amount Expended for Life to Date</b>	\$35,564.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/20/12
<b>Current or Outstanding Balance</b>	\$4,435.40	<b>Amount</b>	\$40,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1970 WEHRLE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1069. Vendor Name</b>	G4S SECURE SOLUTIONS (USA) INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N25093	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SECURITY GUARD SERVICES 6_1_12 - 5_31_13	<b>Award Date</b>	02/26/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/26/08
<b>Amount Expended for Life to Date</b>	\$34,935.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/20/12
<b>Current or Outstanding Balance</b>	\$5,064.94	<b>Amount</b>	\$40,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1974 WEHRLE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1070. Vendor Name</b>	G4S SECURE SOLUTIONS (USA) INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M71217	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR SECURITY GUARD SERVICE	<b>Award Date</b>	02/26/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/26/08
<b>Amount Expended for Life to Date</b>	\$35,301.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/20/12
<b>Current or Outstanding Balance</b>	\$4,698.10	<b>Amount</b>	\$40,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1969 WEHRLE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1071. Vendor Name</b>	G4S SECURE SOLUTIONS (USA) INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N25330	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GUARD SERVICE at SOUTH PARK YARDS + SHOP	<b>Award Date</b>	02/26/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/26/08
<b>Amount Expended for Life to Date</b>	\$25,027.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/20/12
<b>Current or Outstanding Balance</b>	\$11,294.04	<b>Amount</b>	\$36,322.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1976 WEHRLE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1072. Vendor Name</b>	G4S SECURE SOLUTIONS (USA) INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	M72033	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SECURITY GUARD SERVICE 6_1_09 - 5_31_10	<b>Award Date</b>	02/26/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/26/08
<b>Amount Expended for Life to Date</b>	\$35,171.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/20/12
<b>Current or Outstanding Balance</b>	\$29.00	<b>Amount</b>	\$35,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1977 WEHRLE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
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<b>1073. Vendor Name</b>	GABE'S COLLISION SERVICE INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC COLLISION REPAIRS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,189.82	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3700 GENESEE STREET		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1074. Vendor Name</b>	GALLAGHER BENEFIT SERVICES, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A56732	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	1 YEAR SERVICE AGREEMENT FOR PERIOD	<b>Award Date</b>	10/02/19
<b>Amount Expended for Fiscal Year</b>	\$59,418.80	<b>Begin Date</b>	10/02/19
<b>Amount Expended for Life to Date</b>	\$176,082.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/02/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$176,082.90
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2850 WEST GOLF ROAD		
<b>Address Line 2</b>	5TH FLOOR		
<b>City</b>	ROLLING MEADOWS		
<b>State</b>	IL		
<b>Postal Code</b>	60008		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1075. Vendor Name</b>	GALLAGHER BENEFIT SERVICES, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A58980	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	1 YEAR SERVICE AGREEMENT FOR 9_1_20-	<b>Award Date</b>	10/01/20
<b>Amount Expended for Fiscal Year</b>	\$89,128.20	<b>Begin Date</b>	10/01/20
<b>Amount Expended for Life to Date</b>	\$89,128.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/29/21
<b>Current or Outstanding Balance</b>	\$65,128.20	<b>Amount</b>	\$154,256.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2850 WEST GOLF ROAD		
<b>Address Line 2</b>	5TH FLOOR		
<b>City</b>	ROLLING MEADOWS		
<b>State</b>	IL		
<b>Postal Code</b>	60008		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1076. Vendor Name</b>	GALLAGHER BENEFIT SERVICES, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A53919	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	1 YEAR SERVICE AGREEMENT FOR PERIOD	<b>Award Date</b>	08/09/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/09/18
<b>Amount Expended for Life to Date</b>	\$146,620.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/09/19
<b>Current or Outstanding Balance</b>	\$3,987.00	<b>Amount</b>	\$150,607.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2850 WEST GOLF ROAD		
<b>Address Line 2</b>	5TH FLOOR		
<b>City</b>	ROLLING MEADOWS		
<b>State</b>	IL		
<b>Postal Code</b>	60008		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1077. Vendor Name</b>	GALLAGHER BENEFIT SERVICES, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A49259	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	1 YEAR SERVICE AGMT FOR PERIOD 9_1_16 -	<b>Award Date</b>	08/11/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/11/15
<b>Amount Expended for Life to Date</b>	\$144,420.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/18
<b>Current or Outstanding Balance</b>	\$6,187.00	<b>Amount</b>	\$150,607.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2850 WEST GOLF ROAD		
<b>Address Line 2</b>	5TH FLOOR		
<b>City</b>	ROLLING MEADOWS		
<b>State</b>	IL		
<b>Postal Code</b>	60008		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1078. Vendor Name</b>	GALLAGHER BENEFIT SERVICES, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A48134	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CHANGE ORDER TO PO A45949 ADDITIONAL	<b>Award Date</b>	08/11/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/11/15
<b>Amount Expended for Life to Date</b>	\$72,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/18
<b>Current or Outstanding Balance</b>	\$3,000.00	<b>Amount</b>	\$75,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2850 WEST GOLF ROAD		
<b>Address Line 2</b>	5TH FLOOR		
<b>City</b>	ROLLING MEADOWS		
<b>State</b>	IL		
<b>Postal Code</b>	60008		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1079. Vendor Name</b>	GALLAGHER BENEFIT SERVICES, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A59363	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	JUNE 2020 INVOICE RFP 4597 BOARD	<b>Award Date</b>	12/18/20
<b>Amount Expended for Fiscal Year</b>	\$14,854.70	<b>Begin Date</b>	12/18/20
<b>Amount Expended for Life to Date</b>	\$14,854.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/29/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14,854.70
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2850 WEST GOLF ROAD		
<b>Address Line 2</b>	5TH FLOOR		
<b>City</b>	ROLLING MEADOWS		
<b>State</b>	IL		
<b>Postal Code</b>	60008		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1080. Vendor Name</b>	GALLAGHER ELEVATOR CO,INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M06207	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE FOR 19 RAIL ELEVATORS	<b>Award Date</b>	02/19/02
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/19/02
<b>Amount Expended for Life to Date</b>	\$165,423.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/19/03
<b>Current or Outstanding Balance</b>	\$0.04	<b>Amount</b>	\$165,424.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	135 SOUTH DIVISION ST_		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1081. Vendor Name</b>	GALLAGHER ELEVATOR CO,INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M18490	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REPAIR ESCALATOR Pounds 1 AT HUMBOLT HOSPITAL	<b>Award Date</b>	02/19/02
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/19/02
<b>Amount Expended for Life to Date</b>	\$1,107.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/25/04
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,107.70
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	135 SOUTH DIVISION ST_		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1082. Vendor Name</b>	GALLOWAY TECH. SERVICES, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A46438	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL PRESSURE TESTING PER QUOTE DATED	<b>Award Date</b>	08/11/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/11/15
<b>Amount Expended for Life to Date</b>	\$10,450.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,950.00	<b>Amount</b>	\$14,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5726 TONAWANDA CREEK RD_		
<b>Address Line 2</b>			
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14094		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1083. Vendor Name</b>	GARSAL INDUSTRIES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC MRO SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,454.70	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	130 EAST JEFRYN BLVD		
<b>Address Line 2</b>	BUILDING C		
<b>City</b>	DEER PARK		
<b>State</b>	NY		
<b>Postal Code</b>	11729		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1084. Vendor Name</b>	GATEWAY CHEMICALS LTD DBA ALDON CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57984	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	REPACKAGING OF BULK HAND SANITIZER	<b>Award Date</b>	03/27/20
<b>Amount Expended for Fiscal Year</b>	\$6,628.50	<b>Begin Date</b>	03/27/20
<b>Amount Expended for Life to Date</b>	\$6,628.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$6,933.50	<b>Amount</b>	\$13,562.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$13,562.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	221 ROCHESTER STREET		
<b>Address Line 2</b>			
<b>City</b>	AVON		
<b>State</b>	NY		
<b>Postal Code</b>	14414		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1085. Vendor Name</b>	GDY INC PROFESSIONAL INVESTIGATI	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A51226	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CRIMINAL BACKGROUND CHECKS	<b>Award Date</b>	08/03/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/03/17
<b>Amount Expended for Life to Date</b>	\$14,012.46	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/03/18
<b>Current or Outstanding Balance</b>	\$987.54	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	18	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	295 MAIN STREET		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1086. Vendor Name</b>	GENERAL ATOMICS INTERNATIONAL	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A54548	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	44,000 GALLONS OF LIQUID POTASSIUM	<b>Award Date</b>	10/27/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/27/18
<b>Amount Expended for Life to Date</b>	\$200,331.36	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/27/20
<b>Current or Outstanding Balance</b>	\$103,028.64	<b>Amount</b>	\$303,360.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	DBA CRYOTECH DEICING		
<b>Address Line 2</b>	6103 ORTHOWAY		
<b>City</b>	FORT MADISON		
<b>State</b>	IA		
<b>Postal Code</b>	52627		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1087. Vendor Name</b>	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58618	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	13B MAINTENANCE AND SUPPORT SERVICES	<b>Award Date</b>	10/27/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/27/18
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/27/20
<b>Current or Outstanding Balance</b>	\$5,000.00	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	3150 FAIRVIEW PARK DRIVE		
<b>Address Line 2</b>			
<b>City</b>	FALLS CHURCH		
<b>State</b>	VA		
<b>Postal Code</b>	22042		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1088. Vendor Name</b>	GENERAL OIL EQUIPMENT CO	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC OIL STORAGE AND DISPERSAL EQUIPMENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,100.95	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	61 JOHN GLENN DRIVE		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1089. Vendor Name</b>	GENFARE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PLATES, GEARS, BATTERIES AND WINDOWS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,508.82	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SPX DIVISION		
<b>Address Line 2</b>	800 ARTHUR AVE		
<b>City</b>	ELK GROVE VILLAGE		
<b>State</b>	IL		
<b>Postal Code</b>	60007		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1090. Vendor Name</b>	GEORGE & SWEDE SALES & SERVICE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CAR REPAIR PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,081.74	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7156 BIG TREE RD		
<b>Address Line 2</b>			
<b>City</b>	PAVILION		
<b>State</b>	NY		
<b>Postal Code</b>	14525		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1091. Vendor Name</b>	GERNATT ASPHALT PRODUCTS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A54215	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	220 TONS OF GRIT RUNWAY SAND TO BE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13870 Taylor Hollow Road		
<b>Address Line 2</b>			
<b>City</b>	COLLINS		
<b>State</b>	NY		
<b>Postal Code</b>	14034		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1092. Vendor Name</b>	GERNATT ASPHALT PRODUCTS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISC GRIT AND SAND	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13871 Taylor Hollow Road		
<b>Address Line 2</b>			
<b>City</b>	COLLINS		
<b>State</b>	NY		
<b>Postal Code</b>	14034		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1093. Vendor Name</b>	GERNATT ASPHALT PRODUCTS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56790	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	3000 TONS AIRPORT RUNWAY SAND TO BE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13870 Taylor Hollow Road		
<b>Address Line 2</b>			
<b>City</b>	COLLINS		
<b>State</b>	NY		
<b>Postal Code</b>	14034		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1094. Vendor Name</b>	GERNATT ASPHALT PRODUCTS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A54156	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	3,000 TONS AIRPORT RUNWAY SAND TO BE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13870 Taylor Hollow Road		
<b>Address Line 2</b>			
<b>City</b>	COLLINS		
<b>State</b>	NY		
<b>Postal Code</b>	14034		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1095. Vendor Name</b>	GERNATT ASPHALT PRODUCTS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A41072	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	3000 TONS RUNWAY SAND AT 24.55 PER TON	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13870 Taylor Hollow Road		
<b>Address Line 2</b>			
<b>City</b>	COLLINS		
<b>State</b>	NY		
<b>Postal Code</b>	14034		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1096. Vendor Name</b>	GERNATT ASPHALT PRODUCTS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A29096	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	3,000 TONS RUNWAY SAND PER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13870 Taylor Hollow Road		
<b>Address Line 2</b>			
<b>City</b>	COLLINS		
<b>State</b>	NY		
<b>Postal Code</b>	14034		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1097. Vendor Name</b>	GERNATT ASPHALT PRODUCTS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A25888	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	DELIVER AS NEEDED 3,000 TONS RUNWAY SAND	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13870 Taylor Hollow Road		
<b>Address Line 2</b>			
<b>City</b>	COLLINS		
<b>State</b>	NY		
<b>Postal Code</b>	14034		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1098. Vendor Name</b>	GERNATT ASPHALT PRODUCTS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59298	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	3000 TONS AIRPORT RUNWAY SAND TO BE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$59,577.35	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13870 Taylor Hollow Road		
<b>Address Line 2</b>			
<b>City</b>	COLLINS		
<b>State</b>	NY		
<b>Postal Code</b>	14034		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1099. Vendor Name</b>	GERNATT ASPHALT PRODUCTS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A48919	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	3,000 TONS AIRPORT RUNWAY SAND TO BE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13870 Taylor Hollow Road		
<b>Address Line 2</b>			
<b>City</b>	COLLINS		
<b>State</b>	NY		
<b>Postal Code</b>	14034		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1100. Vendor Name</b>	GERNATT ASPHALT PRODUCTS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A43723	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	3,000 TONS RUNWAY SAND AT 24.75 PER TON	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13870 Taylor Hollow Road		
<b>Address Line 2</b>			
<b>City</b>	COLLINS		
<b>State</b>	NY		
<b>Postal Code</b>	14034		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1101. Vendor Name</b>	GERNATT ASPHALT PRODUCTS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A38095	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	3000 TONS RUNWAY SAND at 24_35_TON	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13870 Taylor Hollow Road		
<b>Address Line 2</b>			
<b>City</b>	COLLINS		
<b>State</b>	NY		
<b>Postal Code</b>	14034		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1102. Vendor Name</b>	GERNATT ASPHALT PRODUCTS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A49253	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	140 TONS OF GRIT RUNWAY SAND TO BE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13870 Taylor Hollow Road		
<b>Address Line 2</b>			
<b>City</b>	COLLINS		
<b>State</b>	NY		
<b>Postal Code</b>	14034		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1103. Vendor Name</b>	GERNATT ASPHALT PRODUCTS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56654	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	260 TONS OF GRIT RUNWAY SAND TO BE DELIV	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,210.77	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13870 Taylor Hollow Road		
<b>Address Line 2</b>			
<b>City</b>	COLLINS		
<b>State</b>	NY		
<b>Postal Code</b>	14034		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1104. Vendor Name</b>	GERNATT ASPHALT PRODUCTS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59259	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	260 TONS OF GRIT RUNWAY SAND TO BE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,365.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13870 Taylor Hollow Road		
<b>Address Line 2</b>			
<b>City</b>	COLLINS		
<b>State</b>	NY		
<b>Postal Code</b>	14034		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1105. Vendor Name</b>	GERNATT ASPHALT PRODUCTS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A51476	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	140 TONS OF GRIT RUNWAY SAND TO BE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13870 Taylor Hollow Road		
<b>Address Line 2</b>			
<b>City</b>	COLLINS		
<b>State</b>	NY		
<b>Postal Code</b>	14034		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1106. Vendor Name</b>	GERNATT ASPHALT PRODUCTS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A32752	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	3,000 TONS RUNWAY SAND FOR 2010-2011	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13870 Taylor Hollow Road		
<b>Address Line 2</b>			
<b>City</b>	COLLINS		
<b>State</b>	NY		
<b>Postal Code</b>	14034		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1107. Vendor Name</b>	GERNATT ASPHALT PRODUCTS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A35448	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	3,000 TON RUNWAY SAND FOR 2011-12 WINTER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13870 Taylor Hollow Road		
<b>Address Line 2</b>			
<b>City</b>	COLLINS		
<b>State</b>	NY		
<b>Postal Code</b>	14034		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1108. Vendor Name</b>	GERNATT ASPHALT PRODUCTS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A46607	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	3,000 TONS OF AIRPORT RUNWAY SAND	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13870 Taylor Hollow Road		
<b>Address Line 2</b>			
<b>City</b>	COLLINS		
<b>State</b>	NY		
<b>Postal Code</b>	14034		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1109. Vendor Name</b>	GERSTER TRANE SALES & SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC HVAC SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SIEMENS MOBILITY INC.		
<b>Address Line 2</b>	700 E WATERFRONT DRIVE		
<b>City</b>	MUNHALL		
<b>State</b>	PA		
<b>Postal Code</b>	15120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1110. Vendor Name</b>	GETGO INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC GOTOMEETING SERVICES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,477.62	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	LOGMEIN USA INC		
<b>Address Line 2</b>	321 SUMMER STREET		
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1111. Vendor Name</b>	GETGO INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57924	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OpenVoice Audio Service HDEFSU4G2MS 30	<b>Award Date</b>	03/18/20
<b>Amount Expended for Fiscal Year</b>	\$8,666.20	<b>Begin Date</b>	03/18/20
<b>Amount Expended for Life to Date</b>	\$10,082.91	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,082.91
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	LOGMEIN USA INC		
<b>Address Line 2</b>	320 SUMMER STREET		
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1112. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC BUS PARTS AND ACCESSORIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$563,462.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1113. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A30639	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	3 HYBRID BUSES	<b>Award Date</b>	03/09/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/09/10
<b>Amount Expended for Life to Date</b>	\$14,143,992.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14,143,992.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1114. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96692	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	EXTRUSION	<b>Award Date</b>	01/22/21
<b>Amount Expended for Fiscal Year</b>	\$19,734.00	<b>Begin Date</b>	01/22/21
<b>Amount Expended for Life to Date</b>	\$19,734.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$19,734.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1115. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95137	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARM	<b>Award Date</b>	10/15/20
<b>Amount Expended for Fiscal Year</b>	\$18,205.74	<b>Begin Date</b>	10/15/20
<b>Amount Expended for Life to Date</b>	\$18,205.74	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$18,205.74
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1116. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94138	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	08/19/20
<b>Amount Expended for Fiscal Year</b>	\$14,755.37	<b>Begin Date</b>	08/19/20
<b>Amount Expended for Life to Date</b>	\$14,755.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14,755.37
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1117. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93601	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CAGE	<b>Award Date</b>	07/16/20
<b>Amount Expended for Fiscal Year</b>	\$14,203.12	<b>Begin Date</b>	07/16/20
<b>Amount Expended for Life to Date</b>	\$14,203.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14,203.12
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1118. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93314	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	06/25/20
<b>Amount Expended for Fiscal Year</b>	\$13,195.71	<b>Begin Date</b>	06/25/20
<b>Amount Expended for Life to Date</b>	\$13,195.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$13,195.71
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1119. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93478	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	07/08/20
<b>Amount Expended for Fiscal Year</b>	\$12,515.24	<b>Begin Date</b>	07/08/20
<b>Amount Expended for Life to Date</b>	\$12,515.24	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,515.24
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1120. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N91866	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HARNESS	<b>Award Date</b>	03/30/20
<b>Amount Expended for Fiscal Year</b>	\$8,589.00	<b>Begin Date</b>	03/30/20
<b>Amount Expended for Life to Date</b>	\$11,760.68	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,760.68
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1121. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96677	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	01/22/21
<b>Amount Expended for Fiscal Year</b>	\$11,225.53	<b>Begin Date</b>	01/22/21
<b>Amount Expended for Life to Date</b>	\$11,225.53	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,225.53
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1122. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93592	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	07/16/20
<b>Amount Expended for Fiscal Year</b>	\$11,120.24	<b>Begin Date</b>	07/16/20
<b>Amount Expended for Life to Date</b>	\$11,120.24	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$100.39	<b>Amount</b>	\$11,220.63
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1123. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94195	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	08/21/20
<b>Amount Expended for Fiscal Year</b>	\$11,109.08	<b>Begin Date</b>	08/21/20
<b>Amount Expended for Life to Date</b>	\$11,109.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,109.08
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1124. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92006	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	04/07/20
<b>Amount Expended for Fiscal Year</b>	\$10,964.07	<b>Begin Date</b>	04/07/20
<b>Amount Expended for Life to Date</b>	\$10,964.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.54	<b>Amount</b>	\$10,964.61
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1125. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94311	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RADIATOR	<b>Award Date</b>	08/31/20
<b>Amount Expended for Fiscal Year</b>	\$10,467.90	<b>Begin Date</b>	08/31/20
<b>Amount Expended for Life to Date</b>	\$10,467.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,467.90
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1126. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93017	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	06/08/20
<b>Amount Expended for Fiscal Year</b>	\$10,361.41	<b>Begin Date</b>	06/08/20
<b>Amount Expended for Life to Date</b>	\$10,361.41	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,361.41
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1127. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92491	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	05/04/20
<b>Amount Expended for Fiscal Year</b>	\$10,294.46	<b>Begin Date</b>	05/04/20
<b>Amount Expended for Life to Date</b>	\$10,294.46	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,294.46
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1128. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92274	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	04/22/20
<b>Amount Expended for Fiscal Year</b>	\$10,198.37	<b>Begin Date</b>	04/22/20
<b>Amount Expended for Life to Date</b>	\$10,198.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,198.37
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1129. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92974	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	06/04/20
<b>Amount Expended for Fiscal Year</b>	\$10,019.08	<b>Begin Date</b>	06/04/20
<b>Amount Expended for Life to Date</b>	\$10,019.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,019.08
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1130. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N90712	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	02/23/17
<b>Amount Expended for Fiscal Year</b>	\$1,452.73	<b>Begin Date</b>	01/30/20
<b>Amount Expended for Life to Date</b>	\$9,914.02	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,914.02
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1131. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92146	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BELLOWS	<b>Award Date</b>	04/15/20
<b>Amount Expended for Fiscal Year</b>	\$9,775.78	<b>Begin Date</b>	04/15/20
<b>Amount Expended for Life to Date</b>	\$9,775.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.06	<b>Amount</b>	\$9,775.84
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1132. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95765	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	11/20/20
<b>Amount Expended for Fiscal Year</b>	\$9,358.14	<b>Begin Date</b>	11/20/20
<b>Amount Expended for Life to Date</b>	\$9,358.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,358.14
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1133. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95316	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	10/28/20
<b>Amount Expended for Fiscal Year</b>	\$9,323.00	<b>Begin Date</b>	10/28/20
<b>Amount Expended for Life to Date</b>	\$9,323.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,323.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1134. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95819	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARM	<b>Award Date</b>	11/25/20
<b>Amount Expended for Fiscal Year</b>	\$8,946.91	<b>Begin Date</b>	11/25/20
<b>Amount Expended for Life to Date</b>	\$8,946.91	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,946.91
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1135. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N91471	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	03/10/20
<b>Amount Expended for Fiscal Year</b>	\$6,034.23	<b>Begin Date</b>	03/10/20
<b>Amount Expended for Life to Date</b>	\$8,888.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,888.99
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1136. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92734	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	05/20/20
<b>Amount Expended for Fiscal Year</b>	\$8,867.55	<b>Begin Date</b>	05/20/20
<b>Amount Expended for Life to Date</b>	\$8,867.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,867.55
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1137. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95976	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	12/07/20
<b>Amount Expended for Fiscal Year</b>	\$8,828.99	<b>Begin Date</b>	12/07/20
<b>Amount Expended for Life to Date</b>	\$8,828.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,828.99
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1138. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93326	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	06/26/20
<b>Amount Expended for Fiscal Year</b>	\$8,765.07	<b>Begin Date</b>	06/26/20
<b>Amount Expended for Life to Date</b>	\$8,765.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$29.70	<b>Amount</b>	\$8,794.77
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1139. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M64629	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FILTER	<b>Award Date</b>	10/16/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/16/08
<b>Amount Expended for Life to Date</b>	\$8,690.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.40	<b>Amount</b>	\$8,690.48
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1140. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95153	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARM	<b>Award Date</b>	10/16/20
<b>Amount Expended for Fiscal Year</b>	\$8,651.83	<b>Begin Date</b>	10/16/20
<b>Amount Expended for Life to Date</b>	\$8,651.83	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,651.83
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1141. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92256	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	04/21/20
<b>Amount Expended for Fiscal Year</b>	\$8,576.67	<b>Begin Date</b>	04/21/20
<b>Amount Expended for Life to Date</b>	\$8,576.67	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,576.67
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1142. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95206	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARM	<b>Award Date</b>	10/20/20
<b>Amount Expended for Fiscal Year</b>	\$8,556.35	<b>Begin Date</b>	10/20/20
<b>Amount Expended for Life to Date</b>	\$8,556.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,556.35
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1143. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96940	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	02/12/21
<b>Amount Expended for Fiscal Year</b>	\$6,318.86	<b>Begin Date</b>	02/12/21
<b>Amount Expended for Life to Date</b>	\$6,318.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,103.00	<b>Amount</b>	\$8,421.86
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1144. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93645	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	07/20/20
<b>Amount Expended for Fiscal Year</b>	\$8,310.86	<b>Begin Date</b>	07/20/20
<b>Amount Expended for Life to Date</b>	\$8,310.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,310.86
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1145. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93223	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	06/22/20
<b>Amount Expended for Fiscal Year</b>	\$8,235.80	<b>Begin Date</b>	06/22/20
<b>Amount Expended for Life to Date</b>	\$8,235.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,235.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1146. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93555	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CABLE	<b>Award Date</b>	07/15/20
<b>Amount Expended for Fiscal Year</b>	\$8,151.56	<b>Begin Date</b>	07/15/20
<b>Amount Expended for Life to Date</b>	\$8,151.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,151.56
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1147. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93434	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	07/02/20
<b>Amount Expended for Fiscal Year</b>	\$8,143.87	<b>Begin Date</b>	07/02/20
<b>Amount Expended for Life to Date</b>	\$8,143.87	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,143.87
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1148. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94715	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	09/25/20
<b>Amount Expended for Fiscal Year</b>	\$7,988.63	<b>Begin Date</b>	09/25/20
<b>Amount Expended for Life to Date</b>	\$7,988.63	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$16.57	<b>Amount</b>	\$8,005.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1149. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92439	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BELLOWS	<b>Award Date</b>	04/30/20
<b>Amount Expended for Fiscal Year</b>	\$7,971.17	<b>Begin Date</b>	04/30/20
<b>Amount Expended for Life to Date</b>	\$7,971.17	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,971.17
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1150. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95389	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	10/30/20
<b>Amount Expended for Fiscal Year</b>	\$7,955.42	<b>Begin Date</b>	10/30/20
<b>Amount Expended for Life to Date</b>	\$7,955.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,955.42
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1151. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96395	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	01/07/21
<b>Amount Expended for Fiscal Year</b>	\$7,803.46	<b>Begin Date</b>	01/07/21
<b>Amount Expended for Life to Date</b>	\$7,803.46	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,803.46
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1152. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97063	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	02/16/21
<b>Amount Expended for Fiscal Year</b>	\$7,659.80	<b>Begin Date</b>	02/16/21
<b>Amount Expended for Life to Date</b>	\$7,659.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$95.20	<b>Amount</b>	\$7,755.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1153. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94190	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FOAM	<b>Award Date</b>	08/21/20
<b>Amount Expended for Fiscal Year</b>	\$7,567.25	<b>Begin Date</b>	08/21/20
<b>Amount Expended for Life to Date</b>	\$7,567.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,567.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1154. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97192	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	02/23/21
<b>Amount Expended for Fiscal Year</b>	\$7,480.96	<b>Begin Date</b>	02/23/21
<b>Amount Expended for Life to Date</b>	\$7,480.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$54.63	<b>Amount</b>	\$7,535.59
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1155. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97719	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	03/26/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/26/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$7,418.86	<b>Amount</b>	\$7,418.86
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1156. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97168	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	02/23/21
<b>Amount Expended for Fiscal Year</b>	\$6,880.87	<b>Begin Date</b>	02/23/21
<b>Amount Expended for Life to Date</b>	\$6,880.87	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$525.00	<b>Amount</b>	\$7,405.87
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1157. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93305	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	06/25/20
<b>Amount Expended for Fiscal Year</b>	\$7,347.62	<b>Begin Date</b>	06/25/20
<b>Amount Expended for Life to Date</b>	\$7,347.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,347.62
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1158. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N42283	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FILTER,	<b>Award Date</b>	05/31/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/29/14
<b>Amount Expended for Life to Date</b>	\$7,016.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$231.18	<b>Amount</b>	\$7,247.32
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>1159. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N91710	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BRACKET	<b>Award Date</b>	03/20/20
<b>Amount Expended for Fiscal Year</b>	\$825.42	<b>Begin Date</b>	03/20/20
<b>Amount Expended for Life to Date</b>	\$7,165.30	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,165.30
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1160. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95547	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARM	<b>Award Date</b>	11/10/20
<b>Amount Expended for Fiscal Year</b>	\$7,154.54	<b>Begin Date</b>	11/10/20
<b>Amount Expended for Life to Date</b>	\$7,154.54	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,154.54
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1161. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92335	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	STUD	<b>Award Date</b>	04/24/20
<b>Amount Expended for Fiscal Year</b>	\$6,914.03	<b>Begin Date</b>	04/24/20
<b>Amount Expended for Life to Date</b>	\$6,914.03	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,914.03
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1162. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95250	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BELT	<b>Award Date</b>	10/21/20
<b>Amount Expended for Fiscal Year</b>	\$6,889.05	<b>Begin Date</b>	10/21/20
<b>Amount Expended for Life to Date</b>	\$6,889.05	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,889.05
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1163. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94752	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	09/28/20
<b>Amount Expended for Fiscal Year</b>	\$6,859.82	<b>Begin Date</b>	09/28/20
<b>Amount Expended for Life to Date</b>	\$6,859.82	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,859.82
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1164. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97632	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	03/24/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/24/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$6,837.32	<b>Amount</b>	\$6,837.32
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1165. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M67084	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SENSOR	<b>Award Date</b>	01/20/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/20/09
<b>Amount Expended for Life to Date</b>	\$6,831.54	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2.94	<b>Amount</b>	\$6,834.48
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1166. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93783	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	STUD	<b>Award Date</b>	07/28/20
<b>Amount Expended for Fiscal Year</b>	\$6,779.51	<b>Begin Date</b>	07/28/20
<b>Amount Expended for Life to Date</b>	\$6,779.51	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,779.51
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1167. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93873	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BAR	<b>Award Date</b>	08/04/20
<b>Amount Expended for Fiscal Year</b>	\$6,730.69	<b>Begin Date</b>	08/04/20
<b>Amount Expended for Life to Date</b>	\$6,730.69	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,730.69
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1168. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94879	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	10/02/20
<b>Amount Expended for Fiscal Year</b>	\$6,717.78	<b>Begin Date</b>	10/02/20
<b>Amount Expended for Life to Date</b>	\$6,717.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,717.78
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1169. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M90437	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ADHESIVE	<b>Award Date</b>	04/27/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/08/11
<b>Amount Expended for Life to Date</b>	\$5,742.29	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$859.09	<b>Amount</b>	\$6,601.38
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1170. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95048	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	10/09/20
<b>Amount Expended for Fiscal Year</b>	\$6,598.60	<b>Begin Date</b>	10/09/20
<b>Amount Expended for Life to Date</b>	\$6,598.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,598.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1171. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95213	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	10/20/20
<b>Amount Expended for Fiscal Year</b>	\$6,509.63	<b>Begin Date</b>	10/20/20
<b>Amount Expended for Life to Date</b>	\$6,509.63	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,509.63
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1172. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92917	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	06/03/20
<b>Amount Expended for Fiscal Year</b>	\$6,502.38	<b>Begin Date</b>	06/03/20
<b>Amount Expended for Life to Date</b>	\$6,502.38	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,502.38
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1173. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95654	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	11/13/20
<b>Amount Expended for Fiscal Year</b>	\$6,483.85	<b>Begin Date</b>	11/13/20
<b>Amount Expended for Life to Date</b>	\$6,483.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,483.85
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1174. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92688	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	05/18/20
<b>Amount Expended for Fiscal Year</b>	\$6,433.44	<b>Begin Date</b>	05/18/20
<b>Amount Expended for Life to Date</b>	\$6,433.44	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1.00	<b>Amount</b>	\$6,434.44
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1175. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93630	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	07/17/20
<b>Amount Expended for Fiscal Year</b>	\$6,432.77	<b>Begin Date</b>	07/17/20
<b>Amount Expended for Life to Date</b>	\$6,432.77	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,432.77
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1176. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92911	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	06/02/20
<b>Amount Expended for Fiscal Year</b>	\$6,383.40	<b>Begin Date</b>	06/02/20
<b>Amount Expended for Life to Date</b>	\$6,383.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,383.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1177. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97447	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	03/12/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/12/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$6,316.77	<b>Amount</b>	\$6,316.77
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1178. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93554	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	07/15/20
<b>Amount Expended for Fiscal Year</b>	\$6,313.74	<b>Begin Date</b>	07/15/20
<b>Amount Expended for Life to Date</b>	\$6,313.74	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,313.74
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1179. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96943	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	02/08/21
<b>Amount Expended for Fiscal Year</b>	\$4,133.68	<b>Begin Date</b>	02/08/21
<b>Amount Expended for Life to Date</b>	\$4,133.68	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,103.00	<b>Amount</b>	\$6,236.68
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1180. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95997	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BOX ASM, PROHEAT AUX HEATER MTG	<b>Award Date</b>	12/07/20
<b>Amount Expended for Fiscal Year</b>	\$6,211.44	<b>Begin Date</b>	12/07/20
<b>Amount Expended for Life to Date</b>	\$6,211.44	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,211.44
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1181. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93663	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	07/21/20
<b>Amount Expended for Fiscal Year</b>	\$6,194.91	<b>Begin Date</b>	07/21/20
<b>Amount Expended for Life to Date</b>	\$6,194.91	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,194.91
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1182. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93398	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	06/30/20
<b>Amount Expended for Fiscal Year</b>	\$6,179.80	<b>Begin Date</b>	06/30/20
<b>Amount Expended for Life to Date</b>	\$6,179.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,179.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1183. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97392	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SWITCH	<b>Award Date</b>	03/08/21
<b>Amount Expended for Fiscal Year</b>	\$2,295.00	<b>Begin Date</b>	03/08/21
<b>Amount Expended for Life to Date</b>	\$2,295.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,825.00	<b>Amount</b>	\$6,120.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1184. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N91982	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BELLOWS	<b>Award Date</b>	04/06/20
<b>Amount Expended for Fiscal Year</b>	\$6,119.11	<b>Begin Date</b>	04/06/20
<b>Amount Expended for Life to Date</b>	\$6,119.11	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,119.11
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1185. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96595	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	01/20/21
<b>Amount Expended for Fiscal Year</b>	\$6,096.95	<b>Begin Date</b>	01/20/21
<b>Amount Expended for Life to Date</b>	\$6,096.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,096.95
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1186. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96571	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	01/15/21
<b>Amount Expended for Fiscal Year</b>	\$6,068.94	<b>Begin Date</b>	01/15/21
<b>Amount Expended for Life to Date</b>	\$6,068.94	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,068.94
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1187. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94095	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	08/17/20
<b>Amount Expended for Fiscal Year</b>	\$6,040.42	<b>Begin Date</b>	08/17/20
<b>Amount Expended for Life to Date</b>	\$6,040.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,040.42
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1188. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95476	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	11/06/20
<b>Amount Expended for Fiscal Year</b>	\$5,995.46	<b>Begin Date</b>	11/06/20
<b>Amount Expended for Life to Date</b>	\$5,995.46	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,995.46
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1189. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93328	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	06/26/20
<b>Amount Expended for Fiscal Year</b>	\$5,975.91	<b>Begin Date</b>	06/26/20
<b>Amount Expended for Life to Date</b>	\$5,975.91	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,975.91
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1190. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96287	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	12/23/20
<b>Amount Expended for Fiscal Year</b>	\$5,961.00	<b>Begin Date</b>	12/23/20
<b>Amount Expended for Life to Date</b>	\$5,961.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,961.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1191. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N91817	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COOLER	<b>Award Date</b>	03/26/20
<b>Amount Expended for Fiscal Year</b>	\$697.06	<b>Begin Date</b>	03/26/20
<b>Amount Expended for Life to Date</b>	\$5,909.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,909.27
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1192. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94023	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	STUD	<b>Award Date</b>	08/13/20
<b>Amount Expended for Fiscal Year</b>	\$5,896.17	<b>Begin Date</b>	08/13/20
<b>Amount Expended for Life to Date</b>	\$5,896.17	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,896.17
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1193. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94259	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	08/25/20
<b>Amount Expended for Fiscal Year</b>	\$5,869.10	<b>Begin Date</b>	08/25/20
<b>Amount Expended for Life to Date</b>	\$5,869.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,869.10
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1194. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94499	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	09/11/20
<b>Amount Expended for Fiscal Year</b>	\$5,850.18	<b>Begin Date</b>	09/11/20
<b>Amount Expended for Life to Date</b>	\$5,850.18	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,850.18
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1195. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95414	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	11/02/20
<b>Amount Expended for Fiscal Year</b>	\$5,755.80	<b>Begin Date</b>	11/02/20
<b>Amount Expended for Life to Date</b>	\$5,755.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,755.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1196. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93651	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	07/20/20
<b>Amount Expended for Fiscal Year</b>	\$5,685.17	<b>Begin Date</b>	07/20/20
<b>Amount Expended for Life to Date</b>	\$5,685.17	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,685.17
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1197. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94831	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	10/01/20
<b>Amount Expended for Fiscal Year</b>	\$5,675.54	<b>Begin Date</b>	10/01/20
<b>Amount Expended for Life to Date</b>	\$5,675.54	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,675.54
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1198. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93981	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BAR	<b>Award Date</b>	08/07/20
<b>Amount Expended for Fiscal Year</b>	\$5,639.02	<b>Begin Date</b>	08/07/20
<b>Amount Expended for Life to Date</b>	\$5,639.02	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,639.02
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1199. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92115	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	04/14/20
<b>Amount Expended for Fiscal Year</b>	\$5,609.02	<b>Begin Date</b>	04/14/20
<b>Amount Expended for Life to Date</b>	\$5,609.02	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.39	<b>Amount</b>	\$5,609.41
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1200. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95003	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	10/08/20
<b>Amount Expended for Fiscal Year</b>	\$5,589.01	<b>Begin Date</b>	10/08/20
<b>Amount Expended for Life to Date</b>	\$5,589.01	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,589.01
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1201. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95609	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	11/12/20
<b>Amount Expended for Fiscal Year</b>	\$5,573.78	<b>Begin Date</b>	11/12/20
<b>Amount Expended for Life to Date</b>	\$5,573.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,573.78
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1202. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95035	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	10/09/20
<b>Amount Expended for Fiscal Year</b>	\$5,572.30	<b>Begin Date</b>	10/09/20
<b>Amount Expended for Life to Date</b>	\$5,572.30	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,572.30
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1203. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93820	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	07/29/20
<b>Amount Expended for Fiscal Year</b>	\$5,531.42	<b>Begin Date</b>	07/29/20
<b>Amount Expended for Life to Date</b>	\$5,531.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,531.42
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1204. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93020	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	06/08/20
<b>Amount Expended for Fiscal Year</b>	\$5,517.15	<b>Begin Date</b>	06/08/20
<b>Amount Expended for Life to Date</b>	\$5,517.15	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,517.15
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1205. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94919	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	10/06/20
<b>Amount Expended for Fiscal Year</b>	\$5,512.88	<b>Begin Date</b>	10/06/20
<b>Amount Expended for Life to Date</b>	\$5,512.88	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,512.88
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1206. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92916	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	06/02/20
<b>Amount Expended for Fiscal Year</b>	\$5,473.35	<b>Begin Date</b>	06/02/20
<b>Amount Expended for Life to Date</b>	\$5,473.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,473.35
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1207. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92599	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	05/12/20
<b>Amount Expended for Fiscal Year</b>	\$5,472.66	<b>Begin Date</b>	05/12/20
<b>Amount Expended for Life to Date</b>	\$5,472.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,472.66
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1208. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97433	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	03/12/21
<b>Amount Expended for Fiscal Year</b>	\$5,471.24	<b>Begin Date</b>	03/12/21
<b>Amount Expended for Life to Date</b>	\$5,471.24	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,471.24
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1209. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94150	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARM	<b>Award Date</b>	08/20/20
<b>Amount Expended for Fiscal Year</b>	\$5,455.22	<b>Begin Date</b>	08/20/20
<b>Amount Expended for Life to Date</b>	\$5,455.22	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,455.22
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1210. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97262	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CAMSHAFT	<b>Award Date</b>	03/01/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/01/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,446.85	<b>Amount</b>	\$5,446.85
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1211. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92349	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	04/27/20
<b>Amount Expended for Fiscal Year</b>	\$5,396.85	<b>Begin Date</b>	04/27/20
<b>Amount Expended for Life to Date</b>	\$5,396.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,396.85
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1212. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92852	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	05/28/20
<b>Amount Expended for Fiscal Year</b>	\$5,378.04	<b>Begin Date</b>	05/28/20
<b>Amount Expended for Life to Date</b>	\$5,378.04	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,378.04
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1213. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93786	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BRACKET	<b>Award Date</b>	07/28/20
<b>Amount Expended for Fiscal Year</b>	\$5,362.51	<b>Begin Date</b>	07/28/20
<b>Amount Expended for Life to Date</b>	\$5,362.51	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,362.51
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1214. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N91468	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	03/10/20
<b>Amount Expended for Fiscal Year</b>	\$1,510.00	<b>Begin Date</b>	03/10/20
<b>Amount Expended for Life to Date</b>	\$5,317.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,317.56
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1215. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92798	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	05/22/20
<b>Amount Expended for Fiscal Year</b>	\$5,307.77	<b>Begin Date</b>	05/22/20
<b>Amount Expended for Life to Date</b>	\$5,307.77	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,307.77
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1216. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95450	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	11/04/20
<b>Amount Expended for Fiscal Year</b>	\$5,278.03	<b>Begin Date</b>	11/04/20
<b>Amount Expended for Life to Date</b>	\$5,278.03	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,278.03
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1217. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97331	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	03/03/21
<b>Amount Expended for Fiscal Year</b>	\$4,311.09	<b>Begin Date</b>	03/03/21
<b>Amount Expended for Life to Date</b>	\$4,311.09	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$962.09	<b>Amount</b>	\$5,273.18
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1218. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97573	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	03/18/21
<b>Amount Expended for Fiscal Year</b>	\$4,410.16	<b>Begin Date</b>	03/18/21
<b>Amount Expended for Life to Date</b>	\$4,410.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$771.21	<b>Amount</b>	\$5,181.37
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1219. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94322	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	08/31/20
<b>Amount Expended for Fiscal Year</b>	\$5,167.77	<b>Begin Date</b>	08/31/20
<b>Amount Expended for Life to Date</b>	\$5,167.77	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,167.77
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1220. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97165	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BRACKET	<b>Award Date</b>	02/23/21
<b>Amount Expended for Fiscal Year</b>	\$4,676.89	<b>Begin Date</b>	02/23/21
<b>Amount Expended for Life to Date</b>	\$4,676.89	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$430.00	<b>Amount</b>	\$5,106.89
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1221. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95924	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	STUD	<b>Award Date</b>	12/03/20
<b>Amount Expended for Fiscal Year</b>	\$5,028.97	<b>Begin Date</b>	12/03/20
<b>Amount Expended for Life to Date</b>	\$5,028.97	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,028.97
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
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**Procurement Transactions Listing:**

<b>1222. Vendor Name</b>	GILLIG LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92180	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	STUD	<b>Award Date</b>	04/16/20
<b>Amount Expended for Fiscal Year</b>	\$5,020.99	<b>Begin Date</b>	04/16/20
<b>Amount Expended for Life to Date</b>	\$5,020.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,020.99
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	451 DISCOVERY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LIVERMORE		
<b>State</b>	CA		
<b>Postal Code</b>	94551		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1223. Vendor Name</b>	GIRO	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A43411	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	HASTUS SCHEDULING SOFTWARE UPGRADE PER	<b>Award Date</b>	09/03/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/03/14
<b>Amount Expended for Life to Date</b>	\$375,040.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$850.00	<b>Amount</b>	\$375,890.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$375,890.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	75 RUE DE PORT ROYAL EST		
<b>Address Line 2</b>	BUREAU 500, MONTREAL		
<b>City</b>	QUEBEC		
<b>State</b>			
<b>Postal Code</b>	H3L3T		
<b>Plus 4</b>			
<b>Province/Region</b>	PQ		
<b>Country</b>	Other		



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**Procurement Transactions Listing:**

<b>1224. Vendor Name</b>	GIRO	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	N93049	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	HASTUS ONE-YEAR MAINTENANCE AGREEMENT	<b>Award Date</b>	06/09/20
<b>Amount Expended for Fiscal Year</b>	\$81,692.00	<b>Begin Date</b>	06/09/20
<b>Amount Expended for Life to Date</b>	\$81,692.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$81,692.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$81,692.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	75 RUE DE PORT ROYAL EST		
<b>Address Line 2</b>	BUREAU 500, MONTREAL		
<b>City</b>	QUEBEC		
<b>State</b>			
<b>Postal Code</b>	H3L3T		
<b>Plus 4</b>			
<b>Province/Region</b>	PQ		
<b>Country</b>	Other		

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<b>1225. Vendor Name</b>	GLEN CAMPBELL CHEVROLET	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC. OEM CHEVROLET PARTS AS REQUIRED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8041 TRANSIT RD		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1226. Vendor Name</b>	GLOBAL EQUIPMENT COMPANY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC MRO SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$879.70	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GLOBAL INDUSTRIAL EQUIPMENT		
<b>Address Line 2</b>	29834 NETWORK PLACE		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1227. Vendor Name</b>	GLOBAL EQUIPMENT COMPANY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58512	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SAFETY PLATFORM TRK Pounds 1(2)CUSTOM WORK	<b>Award Date</b>	06/24/20
<b>Amount Expended for Fiscal Year</b>	\$11,106.66	<b>Begin Date</b>	06/24/20
<b>Amount Expended for Life to Date</b>	\$11,106.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,106.66
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GLOBAL INDUSTRIAL EQUIPMENT		
<b>Address Line 2</b>	29833 NETWORK PLACE		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1228. Vendor Name</b>	GLOBAL INDUSTRIAL SERVICES INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N95873	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GLOBAL TO PROVED CLEANING SERVICES OF	<b>Award Date</b>	12/01/20
<b>Amount Expended for Fiscal Year</b>	\$70,372.68	<b>Begin Date</b>	12/01/20
<b>Amount Expended for Life to Date</b>	\$70,372.68	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/01/21
<b>Current or Outstanding Balance</b>	\$50,605.03	<b>Amount</b>	\$120,977.71
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6800 JERICHO TPKE		
<b>Address Line 2</b>	STE 102W		
<b>City</b>	SYOSSET		
<b>State</b>	NY		
<b>Postal Code</b>	11791		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1229. Vendor Name</b>	GLOBAL INDUSTRIAL SERVICES INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N91288	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CLEANING SERVICE PER NFTA RFP 4703 AT	<b>Award Date</b>	08/24/17
<b>Amount Expended for Fiscal Year</b>	\$49,419.00	<b>Begin Date</b>	08/24/17
<b>Amount Expended for Life to Date</b>	\$118,605.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$118,605.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6801 JERICHO TPKE		
<b>Address Line 2</b>	STE 102W		
<b>City</b>	SYOSSET		
<b>State</b>	NY		
<b>Postal Code</b>	11791		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1230. Vendor Name</b>	GLOBAL INDUSTRIAL SERVICES INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N80652	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MONTHLY JANITORIAL SERVICES FOR BUS	<b>Award Date</b>	06/30/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/18/18
<b>Amount Expended for Life to Date</b>	\$116,280.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/18/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$116,280.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6802 JERICHO TPKE		
<b>Address Line 2</b>	STE 102W		
<b>City</b>	SYOSSET		
<b>State</b>	NY		
<b>Postal Code</b>	11791		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1231. Vendor Name</b>	GLOBAL INDUSTRIAL SERVICES INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N34526	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	YEAR TWO (2) OF BUS SHELTER CLEANING PER	<b>Award Date</b>	09/13/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/08/13
<b>Amount Expended for Life to Date</b>	\$91,431.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/08/14
<b>Current or Outstanding Balance</b>	\$8,311.88	<b>Amount</b>	\$99,743.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6803 JERICHO TPKE		
<b>Address Line 2</b>	STE 102W		
<b>City</b>	SYOSSET		
<b>State</b>	NY		
<b>Postal Code</b>	11791		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1232. Vendor Name</b>	GLOBAL INDUSTRIES INC dba GLOBAL	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58396	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	25-401 VERTICAL FILE 4 DRAWER 25X15 15X	<b>Award Date</b>	06/08/20
<b>Amount Expended for Fiscal Year</b>	\$12,035.20	<b>Begin Date</b>	06/08/20
<b>Amount Expended for Life to Date</b>	\$12,035.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$148.98	<b>Amount</b>	\$12,184.18
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	C/O PRENTICE OFFICE		
<b>Address Line 2</b>	17 W STOW ROAD		
<b>City</b>	MARLTON		
<b>State</b>	NJ		
<b>Postal Code</b>	08053		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1233. Vendor Name</b>	GLOBAL INDUSTRIES INC dba GLOBAL	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58938	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	18 X 42 X 54 1200P SERIES UNIVERSAL	<b>Award Date</b>	09/24/20
<b>Amount Expended for Fiscal Year</b>	\$1,909.59	<b>Begin Date</b>	09/24/20
<b>Amount Expended for Life to Date</b>	\$1,909.59	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$59.58	<b>Amount</b>	\$1,969.17
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	C/O PRENTICE OFFICE		
<b>Address Line 2</b>	18 W STOW ROAD		
<b>City</b>	MARLTON		
<b>State</b>	NJ		
<b>Postal Code</b>	08053		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1234. Vendor Name</b>	GLOBAL TRAFFIC TECHNOLOGIES LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A45692	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SUPPLY EQUIPMENT AS IDENTIFIED IN GTT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7800 3RD ST N STE 100		
<b>Address Line 2</b>			
<b>City</b>	SAINT PAUL		
<b>State</b>	MN		
<b>Postal Code</b>	55128		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1235. Vendor Name</b>	GLOBAL TRAFFIC TECHNOLOGIES LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A56733	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	GTT INTELLIGENT TRANSPORTATION SYSTEM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7800 3RD ST N STE 100		
<b>Address Line 2</b>			
<b>City</b>	SAINT PAUL		
<b>State</b>	MN		
<b>Postal Code</b>	55128		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>1236. Vendor Name</b>	GOLDBERG SEGALLA LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MISC LEGAL SERVICES	<b>Award Date</b>	11/16/17
<b>Amount Expended for Fiscal Year</b>	\$24,321.55	<b>Begin Date</b>	11/16/17
<b>Amount Expended for Life to Date</b>	\$26,183.94	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/16/22
<b>Current or Outstanding Balance</b>	\$189.00	<b>Amount</b>	\$26,372.94
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	17	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	666 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1237. Vendor Name</b>	GOLDBERG SEGALLA LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	N92556	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROFESSIONAL SERVICES RENDERED RE: GUMAS	<b>Award Date</b>	11/16/17
<b>Amount Expended for Fiscal Year</b>	\$8,621.16	<b>Begin Date</b>	11/16/17
<b>Amount Expended for Life to Date</b>	\$8,621.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/16/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,621.16
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	17	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	665 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1238. Vendor Name</b>	GOLDENTAILS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A50934	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	K9 FOOD SUPPLY FOR OFFICERS C_CLIFFORD,	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6509 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	BOWMANSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14026		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1239. Vendor Name</b>	GOLDENTAILS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A53978	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	K9 FOOD SUPPLY FOR OFFICERS C_ COGGINS,	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6509 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	BOWMANSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14026		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1240. Vendor Name</b>	GOLDFIELD TELECOM LC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59040	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	1 Year 10 x 5 Technical Support + Softwa	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,418.92	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	611 NORTH MAIN STREET		
<b>Address Line 2</b>	PO BOX 237		
<b>City</b>	GOLDFIELD		
<b>State</b>	IA		
<b>Postal Code</b>	50542		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1241. Vendor Name</b>	GOLF CAR CITY LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC_GOLF CART PARTS AS REQUIRED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$703.84	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4857 LAKE AVE		
<b>Address Line 2</b>			
<b>City</b>	BLASDELL		
<b>State</b>	NY		
<b>Postal Code</b>	14219		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1242. Vendor Name</b>	GOODWIN ELECTRIC CORP,	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A22409	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	AWARD ELECTRICAL WORK FOR BNIA NOISE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	201 SOUTH YOUNGS ROAD		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1243. Vendor Name</b>	GOODYEAR AUTO SERVICE CENTER	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A34762	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	PARTS FOR LRRT VEHICLES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1355 MAIN ST_		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1244. Vendor Name</b>	GOODYEAR AUTO SERVICE CENTER	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC LINE SERVICE FOR NON REVENUE VEHICLES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,003.93	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1356 MAIN ST_		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1245. Vendor Name</b>	GOODYEAR COMMERCIAL TIRE CTR.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC VEHICLE TIRES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4040 GENESEE STREET		
<b>Address Line 2</b>	SUITE 401		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1246. Vendor Name</b>	GOOGLE INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59562	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	G SUITE BASIC - ANNUAL RENEWAL FOR GMAIL	<b>Award Date</b>	02/08/21
<b>Amount Expended for Fiscal Year</b>	\$1,296.00	<b>Begin Date</b>	02/08/21
<b>Amount Expended for Life to Date</b>	\$1,296.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,296.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,296.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1600 AMPHITHEATRE PKWY		
<b>Address Line 2</b>			
<b>City</b>	MOUNTAIN VIEW		
<b>State</b>	CA		
<b>Postal Code</b>	94043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1247. Vendor Name</b>	GOVERNMENT ACTION PROFESSIONALS	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A56681	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LEGISLATIVE + GOVERNMENT RELATION	<b>Award Date</b>	09/23/19
<b>Amount Expended for Fiscal Year</b>	\$32,500.00	<b>Begin Date</b>	09/23/19
<b>Amount Expended for Life to Date</b>	\$78,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/23/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$78,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	438 MAIN STREET		
<b>Address Line 2</b>	STE 500		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1248. Vendor Name</b>	GOVERNMENT ACTION PROFESSIONALS	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A58741	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LEGISLATIVE + GOVERNMENT RELATION	<b>Award Date</b>	08/11/20
<b>Amount Expended for Fiscal Year</b>	\$52,000.00	<b>Begin Date</b>	08/11/20
<b>Amount Expended for Life to Date</b>	\$52,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/23/21
<b>Current or Outstanding Balance</b>	\$26,000.00	<b>Amount</b>	\$78,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	438 MAIN STREET		
<b>Address Line 2</b>	STE 500		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1249. Vendor Name</b>	GRAY MANUFACTURING INDUSTRIES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC RAIL CAR PARTS AND ACCESSORIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,800.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6258 ICE HOUSE ROAD		
<b>Address Line 2</b>			
<b>City</b>	HORNELL		
<b>State</b>	NY		
<b>Postal Code</b>	14843		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1250. Vendor Name</b>	GRAY MANUFACTURING INDUSTRIES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A35981	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BOLSTER REPAIR	<b>Award Date</b>	12/27/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/27/11
<b>Amount Expended for Life to Date</b>	\$246,381.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$246,381.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$246,381.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6258 ICE HOUSE ROAD		
<b>Address Line 2</b>			
<b>City</b>	HORNELL		
<b>State</b>	NY		
<b>Postal Code</b>	14843		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1251. Vendor Name</b>	GRAY MANUFACTURING INDUSTRIES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58114	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MANUFACTURE RAILCAR DOOR CIRCUIT AND	<b>Award Date</b>	04/16/20
<b>Amount Expended for Fiscal Year</b>	\$87,500.00	<b>Begin Date</b>	04/16/20
<b>Amount Expended for Life to Date</b>	\$87,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$87,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$87,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6258 ICE HOUSE ROAD		
<b>Address Line 2</b>			
<b>City</b>	HORNELL		
<b>State</b>	NY		
<b>Postal Code</b>	14843		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1252. Vendor Name</b>	GRAY MANUFACTURING INDUSTRIES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N89973	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	AIR BELLOW SPRINGS	<b>Award Date</b>	12/12/16
<b>Amount Expended for Fiscal Year</b>	\$18,500.00	<b>Begin Date</b>	12/17/19
<b>Amount Expended for Life to Date</b>	\$18,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$18,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$18,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6258 ICE HOUSE ROAD		
<b>Address Line 2</b>			
<b>City</b>	HORNELL		
<b>State</b>	NY		
<b>Postal Code</b>	14843		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1253. Vendor Name</b>	GRAY MANUFACTURING INDUSTRIES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N78753	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BLANKET ORDER FOR RAIL CAR AND REPAIR OF	<b>Award Date</b>	04/21/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/29/18
<b>Amount Expended for Life to Date</b>	\$3,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,000.00	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6258 ICE HOUSE ROAD		
<b>Address Line 2</b>			
<b>City</b>	HORNELL		
<b>State</b>	NY		
<b>Postal Code</b>	14843		
<b>Plus 4</b>			
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<b>1254. Vendor Name</b>	GRAYBAR ELECTRIC COMAPANY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A52811	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE PO MISC ELECTRICAL SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	425 CAYUGA ROAD		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1255. Vendor Name</b>	GRAYBAR ELECTRIC COMAPANY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A55420	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISC ELECTRICAL SUPPLIES ARFF	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$778.94	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	425 CAYUGA ROAD		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1256. Vendor Name</b>	GRAYBAR ELECTRIC COMAPANY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58210	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISCELLANEOUS ELECTRICAL SUPPLIES:	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,662.86	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	425 CAYUGA ROAD		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1257. Vendor Name</b>	GRAYBAR ELECTRIC COMAPANY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A26032	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE PO FOR ELECTRICAL DEPARTMENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	425 CAYUGA ROAD		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1258. Vendor Name</b>	GRAYBAR ELECTRIC COMAPANY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ELECRICAL PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,832.47	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	425 CAYUGA ROAD		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1259. Vendor Name</b>	GRAYBAR ELECTRIC COMAPANY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A44697	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE ORDER MISCELLANEOUS GENERAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	425 CAYUGA ROAD		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1260. Vendor Name</b>	GRAYBAR ELECTRIC COMAPANY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A36707	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISCELLANEOUS GENERAL ELECTRICAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	425 CAYUGA ROAD		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
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<b>1261. Vendor Name</b>	GRAYBAR ELECTRIC COMAPANY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A49967	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE PO MISC ELECTRICAL SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	425 CAYUGA ROAD		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1262. Vendor Name</b>	GRAYBAR ELECTRIC COMAPANY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58869	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FREIGHT FROM FACTORY	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,493.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	425 CAYUGA ROAD		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
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<b>1263. Vendor Name</b>	GRAYBAR ELECTRIC COMAPANY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A27753	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE PO FOR GENERAL ELECTRICAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	425 CAYUGA ROAD		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
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<b>1264. Vendor Name</b>	GRAYBAR ELECTRIC COMAPANY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A30927	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE PO FOR GENERAL ELECTRICAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	425 CAYUGA ROAD		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
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<b>1265. Vendor Name</b>	GRAYBAR ELECTRIC COMAPANY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A33907	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISCELLANEOUS GENERAL ELECTRICAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	425 CAYUGA ROAD		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
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<b>1266. Vendor Name</b>	GRAYBAR ELECTRIC COMAPANY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A47487	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ELECTRICAL SUPPLIES - ARFF	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	425 CAYUGA ROAD		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1267. Vendor Name</b>	GRAYBAR ELECTRIC COMAPANY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A42200	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE PO MISCELLANEOUS GENERAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	425 CAYUGA ROAD		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
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<b>1268. Vendor Name</b>	GRAYBAR ELECTRIC COMAPANY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A39595	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISCELLANEOUS GENERAL ELECTRICAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	425 CAYUGA ROAD		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1269. Vendor Name</b>	GREAT LAKES ENVIRONMENTAL &	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ANNUAL ENVIRONMENTAL TRAINING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SAFETY CONSULTANTS INC		
<b>Address Line 2</b>	50 RIDGE ROAD		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1270. Vendor Name</b>	GREAT LAKES ENVIRONMENTAL &	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A48153	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	METRO SAFETY TRAINING + AUDITS	<b>Award Date</b>	04/28/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/28/16
<b>Amount Expended for Life to Date</b>	\$55,865.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/27/18
<b>Current or Outstanding Balance</b>	\$22,145.20	<b>Amount</b>	\$78,011.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	SAFETY CONSULTANTS INC		
<b>Address Line 2</b>	50 RIDGE ROAD		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14218		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1271. Vendor Name</b>	GREAT LAKES ENVIRONMENTAL &	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A53334	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LINE 2 - ARFF SAFETY TRAINING + AUDITS	<b>Award Date</b>	04/28/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/28/18
<b>Amount Expended for Life to Date</b>	\$23,157.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/28/23
<b>Current or Outstanding Balance</b>	\$42,342.50	<b>Amount</b>	\$65,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	SAFETY CONSULTANTS INC		
<b>Address Line 2</b>	50 RIDGE ROAD		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1272. Vendor Name</b>	GREAT LAKES ENVIRONMENTAL &	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A50899	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LINE 2 - ARFF SAFETY TRAINING + AUDITS	<b>Award Date</b>	04/28/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/28/16
<b>Amount Expended for Life to Date</b>	\$30,970.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/27/18
<b>Current or Outstanding Balance</b>	\$31,230.00	<b>Amount</b>	\$62,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	SAFETY CONSULTANTS INC		
<b>Address Line 2</b>	50 RIDGE ROAD		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14218		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1273. Vendor Name</b>	GREAT LAKES ENVIRONMENTAL &	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A50441	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DO NOT EXCEED - CONFINED SPACE INVENTOR_	<b>Award Date</b>	04/28/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/28/16
<b>Amount Expended for Life to Date</b>	\$15,220.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/27/18
<b>Current or Outstanding Balance</b>	\$3,051.00	<b>Amount</b>	\$18,271.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	SAFETY CONSULTANTS INC		
<b>Address Line 2</b>	50 RIDGE ROAD		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14218		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1274. Vendor Name</b>	GREAT LAKES ENVIRONMENTAL &	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	N80389	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNIAL ENVIRONMENTAL TRAINING AT	<b>Award Date</b>	04/28/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/28/15
<b>Amount Expended for Life to Date</b>	\$4,255.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/27/16
<b>Current or Outstanding Balance</b>	\$1,170.00	<b>Amount</b>	\$5,425.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	SAFETY CONSULTANTS INC		
<b>Address Line 2</b>	50 RIDGE ROAD		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14218		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1275. Vendor Name</b>	GREATER NIAGARA MECHANICAL INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A57653	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REPLACE 7_5 TON HVAC UNIT AT 247 CAYUGA	<b>Award Date</b>	02/14/20
<b>Amount Expended for Fiscal Year</b>	\$59,267.00	<b>Begin Date</b>	02/14/20
<b>Amount Expended for Life to Date</b>	\$59,267.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$59,267.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	7311 WARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1276. Vendor Name</b>	GROVE ROOFING SERVICES INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ROOFING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,075.62	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	132 READING STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14220		
<b>Plus 4</b>			
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<b>1277. Vendor Name</b>	GROVE ROOFING SERVICES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58551	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PERFORM ALL WORK INDICATED IN THE BROWNE	<b>Award Date</b>	07/01/20
<b>Amount Expended for Fiscal Year</b>	\$166,891.00	<b>Begin Date</b>	07/01/20
<b>Amount Expended for Life to Date</b>	\$166,891.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,109.00	<b>Amount</b>	\$172,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	131 READING STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14220		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1278. Vendor Name</b>	GROVE ROOFING SERVICES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A21979	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BOARD AWARD TO GROVE ROOFING SERVICES	<b>Award Date</b>	08/09/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/09/07
<b>Amount Expended for Life to Date</b>	\$93,939.97	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$60.03	<b>Amount</b>	\$94,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	131 READING STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1279. Vendor Name</b>	GROVE ROOFING SERVICES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A41135	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ROOF REPAIR FROM NOVEMBER 1, 2013 THRU	<b>Award Date</b>	10/29/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/29/13
<b>Amount Expended for Life to Date</b>	\$48,492.97	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$16,507.03	<b>Amount</b>	\$65,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	131 READING STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14220		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1280. Vendor Name</b>	GROVE ROOFING SERVICES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A36888	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ROOF REPAIRS TO BNIA + TAXI BLDG FROM	<b>Award Date</b>	04/18/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/18/12
<b>Amount Expended for Life to Date</b>	\$56,176.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$895.75	<b>Amount</b>	\$57,072.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	131 READING STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1281. Vendor Name</b>	GROVE ROOFING SERVICES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A44160	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ROOFING REPAIR SERVICES_ FINAL YEAR OF	<b>Award Date</b>	12/16/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/16/14
<b>Amount Expended for Life to Date</b>	\$56,452.33	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$47.67	<b>Amount</b>	\$56,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	131 READING STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14220		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1282. Vendor Name</b>	GROVE ROOFING SERVICES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A32871	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERMINAL ROOF REPAIRS, YEAR 1, RFP 4008	<b>Award Date</b>	12/08/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/08/10
<b>Amount Expended for Life to Date</b>	\$24,660.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$10,340.00	<b>Amount</b>	\$35,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	131 READING STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14220		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1283. Vendor Name</b>	GROVE ROOFING SERVICES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A19118	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONSTRUCTION SERVICES FOR BNIA MAIN-	<b>Award Date</b>	10/03/06
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/03/06
<b>Amount Expended for Life to Date</b>	\$325.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$32,775.00	<b>Amount</b>	\$33,100.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	131 READING STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14220		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1284. Vendor Name</b>	GROVE ROOFING SERVICES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A49899	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ROOFING REPAIRS + MAINTENANCE AT BNIA	<b>Award Date</b>	02/16/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/16/17
<b>Amount Expended for Life to Date</b>	\$13,472.68	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$10,527.32	<b>Amount</b>	\$24,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	131 READING STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1285. Vendor Name</b>	GROVE ROOFING SERVICES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A30699	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	EMERGENCY REPAIR TO ROOF ON PHILBIN	<b>Award Date</b>	03/15/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/15/10
<b>Amount Expended for Life to Date</b>	\$23,269.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$20.00	<b>Amount</b>	\$23,289.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	131 READING STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1286. Vendor Name</b>	GROVE ROOFING SERVICES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A23312	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAINTAINENCE OF ROOFING SYSTEMS	<b>Award Date</b>	01/17/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/17/08
<b>Amount Expended for Life to Date</b>	\$5,999.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$9,315.50	<b>Amount</b>	\$15,314.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	131 READING STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1287. Vendor Name</b>	GROVE ROOFING SERVICES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59237	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL DRAIN CLEANING AND LEAK	<b>Award Date</b>	11/20/20
<b>Amount Expended for Fiscal Year</b>	\$8,565.00	<b>Begin Date</b>	11/20/20
<b>Amount Expended for Life to Date</b>	\$8,565.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,565.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	131 READING STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1288. Vendor Name</b>	GROVE ROOFING SERVICES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54901	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ROOFING REPAIRS AS MAY BE NEEDED AT 485	<b>Award Date</b>	01/11/19
<b>Amount Expended for Fiscal Year</b>	\$1,298.15	<b>Begin Date</b>	01/11/19
<b>Amount Expended for Life to Date</b>	\$7,527.53	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,527.53
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	131 READING STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1289. Vendor Name</b>	GROVE ROOFING SERVICES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N31524	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	INSTALL FIVE (5) DBI SALA PERMANENT ROOF	<b>Award Date</b>	07/19/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/11/13
<b>Amount Expended for Life to Date</b>	\$6,236.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$201.00	<b>Amount</b>	\$6,437.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	131 READING STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1290. Vendor Name</b>	GROVE ROOFING SERVICES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56582	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ROOFING REPAIRS AS MAY BE NEEDED AT	<b>Award Date</b>	09/06/19
<b>Amount Expended for Fiscal Year</b>	\$718.88	<b>Begin Date</b>	09/06/19
<b>Amount Expended for Life to Date</b>	\$3,774.88	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,225.12	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	131 READING STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1291. Vendor Name</b>	GROVE ROOFING SERVICES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58893	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BLANKET ORDER: ROOFING REPAIRS AS	<b>Award Date</b>	09/18/20
<b>Amount Expended for Fiscal Year</b>	\$742.00	<b>Begin Date</b>	09/18/20
<b>Amount Expended for Life to Date</b>	\$742.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,258.00	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	131 READING STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1292. Vendor Name</b>	GS-NY P.C.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A58339	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	WASTE ASSIMILATIVE CAPACITY STUDY FOR	<b>Award Date</b>	05/21/20
<b>Amount Expended for Fiscal Year</b>	\$98,366.00	<b>Begin Date</b>	05/21/20
<b>Amount Expended for Life to Date</b>	\$99,646.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$25,354.00	<b>Amount</b>	\$125,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$125,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	222 SECOND AVE_, SOUTH		
<b>Address Line 2</b>	SUITE 1400		
<b>City</b>	NASHVILLE		
<b>State</b>	TN		
<b>Postal Code</b>	37201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1293. Vendor Name</b>	H&S CONSULTANTS INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	N82458	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2 SESSIONS X 2 CLASSES EACH OF HAZARD	<b>Award Date</b>	10/21/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/21/15
<b>Amount Expended for Life to Date</b>	\$5,838.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,661.94	<b>Amount</b>	\$11,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	113 BARTON AVENUE SUITE 300		
<b>Address Line 2</b>			
<b>City</b>	TORONTO		
<b>State</b>			
<b>Postal Code</b>	M6G1P8		
<b>Plus 4</b>			
<b>Province/Region</b>	ON		
<b>Country</b>	Other		

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**Procurement Transactions Listing:**

<b>1294. Vendor Name</b>	H&S CONSULTANTS INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A42427	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HAZARD MANAGEMENT TRAINING	<b>Award Date</b>	04/15/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/15/14
<b>Amount Expended for Life to Date</b>	\$7,015.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$134.38	<b>Amount</b>	\$7,150.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	113 BARTON AVENUE SUITE 300		
<b>Address Line 2</b>			
<b>City</b>	TORONTO		
<b>State</b>			
<b>Postal Code</b>	M6G1P8		
<b>Plus 4</b>			
<b>Province/Region</b>	ON		
<b>Country</b>	Other		

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<b>1295. Vendor Name</b>	HAHN AUTOMOTIVE WAREHOUSE INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AUTO PARTS AND REPAIRS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$63,872.01	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA NU-WAY BUFFALO		
<b>Address Line 2</b>	3641 BROADWAY STREET		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1296. Vendor Name</b>	HAHN AUTOMOTIVE WAREHOUSE INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A24119	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MISCELLANEOUS AUTO PARTS AND SUPPLIES	<b>Award Date</b>	04/03/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/03/08
<b>Amount Expended for Life to Date</b>	\$12,209.44	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$117.70	<b>Amount</b>	\$12,327.14
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA NU-WAY BUFFALO		
<b>Address Line 2</b>	3640 BROADWAY STREET		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1297. Vendor Name</b>	HAHN AUTOMOTIVE WAREHOUSE INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N40852	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	*** SERVICE PURCHASE ORDER***	<b>Award Date</b>	04/25/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/03/14
<b>Amount Expended for Life to Date</b>	\$7,994.53	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,005.47	<b>Amount</b>	\$9,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA NU-WAY BUFFALO		
<b>Address Line 2</b>	3640 BROADWAY STREET		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>1298. Vendor Name</b>	HAHN AUTOMOTIVE WAREHOUSE INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M94877	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MISC AUTO PARTS AS REQUIRED 8_1_11 -	<b>Award Date</b>	11/13/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/02/11
<b>Amount Expended for Life to Date</b>	\$5,070.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,728.60	<b>Amount</b>	\$8,799.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA NU-WAY BUFFALO		
<b>Address Line 2</b>	3640 BROADWAY STREET		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1299. Vendor Name</b>	HAHN AUTOMOTIVE WAREHOUSE INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N53791	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Service Order: Automobile Parts and	<b>Award Date</b>	05/30/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/16/15
<b>Amount Expended for Life to Date</b>	\$7,807.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$92.35	<b>Amount</b>	\$7,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA NU-WAY BUFFALO		
<b>Address Line 2</b>	3640 BROADWAY STREET		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>1300. Vendor Name</b>	HAHN AUTOMOTIVE WAREHOUSE INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56981	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MISC_ AUTO FILTERS, PARTS AND SUPPLIES	<b>Award Date</b>	11/06/19
<b>Amount Expended for Fiscal Year</b>	\$1,304.30	<b>Begin Date</b>	11/06/19
<b>Amount Expended for Life to Date</b>	\$7,158.67	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,158.67
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA NU-WAY BUFFALO		
<b>Address Line 2</b>	3640 BROADWAY STREET		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>1301. Vendor Name</b>	HAHN AUTOMOTIVE WAREHOUSE INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A30999	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PARTS BNIA VEHICLES	<b>Award Date</b>	04/08/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/08/10
<b>Amount Expended for Life to Date</b>	\$7,097.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$44.13	<b>Amount</b>	\$7,141.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA NU-WAY BUFFALO		
<b>Address Line 2</b>	3640 BROADWAY STREET		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1302. Vendor Name</b>	HAHN AUTOMOTIVE WAREHOUSE INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N70132	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BLANKET ORDER FOR VEHICLE MAINTENANCE	<b>Award Date</b>	09/23/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/23/14
<b>Amount Expended for Life to Date</b>	\$4,781.26	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,218.74	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA NU-WAY BUFFALO		
<b>Address Line 2</b>	3640 BROADWAY STREET		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1303. Vendor Name</b>	HAHN AUTOMOTIVE WAREHOUSE INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A35192	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VARIOUS VEHICLE REPLACEMENT PARTS - BNIA	<b>Award Date</b>	09/09/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/09/11
<b>Amount Expended for Life to Date</b>	\$2,365.21	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,434.79	<b>Amount</b>	\$5,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA NU-WAY BUFFALO		
<b>Address Line 2</b>	3640 BROADWAY STREET		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
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<b>Province/Region</b>			
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<b>1304. Vendor Name</b>	HAHN AUTOMOTIVE WAREHOUSE INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M77166	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MISC_ AUTO PARTS AND SUPPLIES	<b>Award Date</b>	12/04/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/19/01
<b>Amount Expended for Life to Date</b>	\$7,905.29	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$116.61	<b>Amount</b>	\$8,021.90
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA NU-WAY BUFFALO		
<b>Address Line 2</b>	3640 BROADWAY STREET		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1305. Vendor Name</b>	HALL INDUSTRIES INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TRUCK PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,565.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	515 MECKLEM LANE		
<b>Address Line 2</b>			
<b>City</b>	ELLWOOD CITY		
<b>State</b>	PA		
<b>Postal Code</b>	16117		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1306. Vendor Name</b>	HALSEY-REID EQUIPMENT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PARTS AND HOSES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2065 HARLEM ROAD		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14212		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1307. Vendor Name</b>	HAMBURG OVERHEAD DOOR, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N93090	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	DRIVE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,060.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5659 HERMAN HILL ROAD		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1308. Vendor Name</b>	HAMBURG OVERHEAD DOOR, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC OVERHEAD DOOR REPAIRS AND PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$845.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5660 HERMAN HILL ROAD		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1309. Vendor Name</b>	HAMBURG OVERHEAD DOOR, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A41731	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REMOVE AND REPLACE (10) OVERHEAD DOORS	<b>Award Date</b>	01/23/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/23/14
<b>Amount Expended for Life to Date</b>	\$40,800.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.15	<b>Amount</b>	\$40,800.15
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5659 HERMAN HILL ROAD		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1310. Vendor Name</b>	HANES SUPPLY INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC MRO AND SAFETY SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,777.51	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	55 JAMES E_ CASEY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1311. Vendor Name</b>	HARTFORD FIRE INSURANCE COMPANY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC INSURANCE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,112.45	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	THE HARTFORD		
<b>Address Line 2</b>	ONE HARTFORD PLAZA		
<b>City</b>	HARTFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06156		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1312. Vendor Name</b>	HARTFORD FIRE INSURANCE COMPANY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A34171	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PAYMENT FOR GENERAL LIABILITY INSURANCE	<b>Award Date</b>	04/28/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/28/11
<b>Amount Expended for Life to Date</b>	\$18,475.09	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$273.00	<b>Amount</b>	\$18,748.09
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	THE HARTFORD		
<b>Address Line 2</b>	ONE HARTFORD PLAZA		
<b>City</b>	HARTFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06155		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1313. Vendor Name</b>	HARTFORD FIRE INSURANCE COMPANY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58124	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PYMT FOR GENERAL LIABILITY COVERAGE FOR	<b>Award Date</b>	04/16/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/16/20
<b>Amount Expended for Life to Date</b>	\$5,374.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,374.28
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	THE HARTFORD		
<b>Address Line 2</b>	ONE HARTFORD PLAZA		
<b>City</b>	HARTFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06155		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>1314. Vendor Name</b>	HAYES PLACE MANAGEMENT GROUP	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	N88380	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MONTHLY LEASE PAYMENTS PER AGREEMENT	<b>Award Date</b>	08/17/16
<b>Amount Expended for Fiscal Year</b>	\$22,500.00	<b>Begin Date</b>	09/25/19
<b>Amount Expended for Life to Date</b>	\$45,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$45,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5150 LAKE SHORE ROAD		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1315. Vendor Name</b>	HAYES PLACE MANAGEMENT GROUP	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	N95913	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	(7)MONTH LEASE EXTENSION FOR STORAGE	<b>Award Date</b>	12/02/20
<b>Amount Expended for Fiscal Year</b>	\$25,500.00	<b>Begin Date</b>	12/02/20
<b>Amount Expended for Life to Date</b>	\$29,750.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$29,750.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,750.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5150 LAKE SHORE ROAD		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1316. Vendor Name</b>	HD CHASEN COMPANY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N26355	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	For purchase of Rail Bonding Drill Bits	<b>Award Date</b>	03/29/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/29/11
<b>Amount Expended for Life to Date</b>	\$6,845.46	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$54.54	<b>Amount</b>	\$6,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	40 LAKE STREET		
<b>Address Line 2</b>			
<b>City</b>	SOMERVILLE		
<b>State</b>	MA		
<b>Postal Code</b>	02143		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1317. Vendor Name</b>	HD CHASEN COMPANY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N91836	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BLANKET SERVICE PO FOR TRACK AND TRAIN	<b>Award Date</b>	03/27/20
<b>Amount Expended for Fiscal Year</b>	\$619.20	<b>Begin Date</b>	03/27/20
<b>Amount Expended for Life to Date</b>	\$619.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,380.80	<b>Amount</b>	\$3,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	40 LAKE STREET		
<b>Address Line 2</b>			
<b>City</b>	SOMERVILLE		
<b>State</b>	MA		
<b>Postal Code</b>	02143		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1318. Vendor Name</b>	HEALTHWORKS WNY, LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC MEDICAL TESTING SERVICES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$66.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1901 RIDGE ROAD		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1319. Vendor Name</b>	HEALTHWORKS WNY, LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59500	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MED_ DIR_ + MRO - YEAR 4, RFP 4579	<b>Award Date</b>	01/22/21
<b>Amount Expended for Fiscal Year</b>	\$33,002.76	<b>Begin Date</b>	01/22/21
<b>Amount Expended for Life to Date</b>	\$44,682.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$148,937.24	<b>Amount</b>	\$193,620.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1900 RIDGE ROAD		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1320. Vendor Name</b>	HEALTHWORKS WNY, LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N89466	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REASONABLE SUSPICION AND POST ACCIDENT	<b>Award Date</b>	11/28/16
<b>Amount Expended for Fiscal Year</b>	\$3,928.00	<b>Begin Date</b>	11/19/19
<b>Amount Expended for Life to Date</b>	\$6,761.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$13,239.00	<b>Amount</b>	\$20,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1900 RIDGE ROAD		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1321. Vendor Name</b>	HEALTHWORKS WNY, LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A36592	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MEDICAL TESTING AND SERVICES PER RFP	<b>Award Date</b>	03/20/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/20/12
<b>Amount Expended for Life to Date</b>	\$12,911.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,084.00	<b>Amount</b>	\$16,995.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1900 RIDGE ROAD		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1322. Vendor Name</b>	HEALTHWORKS WNY, LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56042	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MEDICAL TESTING SERVICES AS NEEDED	<b>Award Date</b>	06/19/19
<b>Amount Expended for Fiscal Year</b>	\$2,314.00	<b>Begin Date</b>	06/19/19
<b>Amount Expended for Life to Date</b>	\$4,976.54	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$10,023.46	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1900 RIDGE ROAD		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1323. Vendor Name</b>	HEALTHWORKS WNY, LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A53467	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MEDICAL TESTING SERVICES AS NEEDED -	<b>Award Date</b>	06/06/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/06/18
<b>Amount Expended for Life to Date</b>	\$8,348.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$6,652.00	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1900 RIDGE ROAD		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1324. Vendor Name</b>	HEALTHWORKS WNY, LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58666	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Medical Testing Services as needed -	<b>Award Date</b>	07/24/20
<b>Amount Expended for Fiscal Year</b>	\$3,808.00	<b>Begin Date</b>	07/24/20
<b>Amount Expended for Life to Date</b>	\$3,878.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$11,122.00	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1900 RIDGE ROAD		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1325. Vendor Name</b>	HEALTHWORKS WNY, LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56042	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MEDICAL TESTING SERVICES AS NEEDED	<b>Award Date</b>	06/19/19
<b>Amount Expended for Fiscal Year</b>	\$2,314.00	<b>Begin Date</b>	06/19/19
<b>Amount Expended for Life to Date</b>	\$4,976.54	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$10,023.46	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1900 RIDGE ROAD		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>1326. Vendor Name</b>	HEALTHWORKS WNY, LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A24118	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MEDICAL TESTING SERVICES PER BID 3793	<b>Award Date</b>	04/03/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/03/08
<b>Amount Expended for Life to Date</b>	\$1,853.22	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,763.28	<b>Amount</b>	\$7,616.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1900 RIDGE ROAD		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
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**Procurement Transactions Listing:**

<b>1327. Vendor Name</b>	HEALTHWORKS WNY, LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A47897	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MEDICAL TESTING SERVICES AS NEEDED:	<b>Award Date</b>	05/03/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/03/16
<b>Amount Expended for Life to Date</b>	\$4,277.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$723.00	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1900 RIDGE ROAD		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1328. Vendor Name</b>	HEGENSCHEIDT MFD CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A52284	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SERVICE ORDER: TO BRING IN ONE FACTORY	<b>Award Date</b>	01/05/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/05/18
<b>Amount Expended for Life to Date</b>	\$6,508.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$271.48	<b>Amount</b>	\$6,780.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,780.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6255 CENTER DRIVE		
<b>Address Line 2</b>			
<b>City</b>	STERLING HEIGHTS		
<b>State</b>	MI		
<b>Postal Code</b>	48312		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1329. Vendor Name</b>	HEGENSCHEIDT MFD CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A54021	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BAS18 X 1000 WIPER W_ALUMINUM FRAME	<b>Award Date</b>	08/24/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/24/18
<b>Amount Expended for Life to Date</b>	\$1,259.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,430.00	<b>Amount</b>	\$4,689.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,689.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6255 CENTER DRIVE		
<b>Address Line 2</b>			
<b>City</b>	STERLING HEIGHTS		
<b>State</b>	MI		
<b>Postal Code</b>	48312		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1330. Vendor Name</b>	HI-LINE ELECTRIC CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AUTO ELECTRICAL PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,453.38	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2122 VALLEY VIEW LANE		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75235		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1331. Vendor Name</b>	HI-LITE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A35021	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RUNWAY RUBBER REMOVAL OF 60,000 SQ. FT.	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18249 HI-LITE DRIVE		
<b>Address Line 2</b>	PO BOX 460		
<b>City</b>	ADAMS CENTER		
<b>State</b>	NY		
<b>Postal Code</b>	13606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1332. Vendor Name</b>	HICKORY BUSINESS FURNITURE LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59850	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FIXED PASSENGER SEATING FURNITURE BNIA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	c/o PRENTICE OFFICE		
<b>Address Line 2</b>	900 12th STREET DRIVE NW		
<b>City</b>	HICKORY		
<b>State</b>	NC		
<b>Postal Code</b>	28601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1333. Vendor Name</b>	HILL and MARKES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PAPER PRODUCTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,884.38	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1998 State Highwat 5S		
<b>Address Line 2</b>			
<b>City</b>	AMSTERDAM		
<b>State</b>	NY		
<b>Postal Code</b>	12010		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1334. Vendor Name</b>	HILL and MARKES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A40071	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	APPROX_ 180 CASES at 27_32 TOILET SEAT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1997 State Highwat 5S		
<b>Address Line 2</b>			
<b>City</b>	AMSTERDAM		
<b>State</b>	NY		
<b>Postal Code</b>	12010		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1335. Vendor Name</b>	HILL and MARKES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59711	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	HARDWOUND ROLL TOWELS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1997 State Highwat 5S		
<b>Address Line 2</b>			
<b>City</b>	AMSTERDAM		
<b>State</b>	NY		
<b>Postal Code</b>	12010		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1336. Vendor Name</b>	HILL and MARKES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A45525	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE ORDER: TOILET SEAT COVERS, 20	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1997 State Highwat 5S		
<b>Address Line 2</b>			
<b>City</b>	AMSTERDAM		
<b>State</b>	NY		
<b>Postal Code</b>	12010		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1337. Vendor Name</b>	HILL and MARKES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A37367	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TOILET SEAT COVERS, APPROX 140 CASESat	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1997 State Highwat 5S		
<b>Address Line 2</b>			
<b>City</b>	AMSTERDAM		
<b>State</b>	NY		
<b>Postal Code</b>	12010		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1338. Vendor Name</b>	HILL and MARKES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A30549	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TOILET SEAT COVERS - APPROX 175 CASES at	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1997 State Highwat 5S		
<b>Address Line 2</b>			
<b>City</b>	AMSTERDAM		
<b>State</b>	NY		
<b>Postal Code</b>	12010		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1339. Vendor Name</b>	HILTI, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TOOLS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,689.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1001 YOUNG STREET		
<b>Address Line 2</b>	SUITE 491		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14151		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1340. Vendor Name</b>	HINY ASSOCIATES LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A54160	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	EMERGENCY LODGING at 69_00 PER NIGHT	<b>Award Date</b>	09/17/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/17/18
<b>Amount Expended for Life to Date</b>	\$5,727.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,587.00	<b>Amount</b>	\$7,314.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,314.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA HOLIDAY INN BUFFALO AIRPORT		
<b>Address Line 2</b>	4600 GENESEE STREET		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1341. Vendor Name</b>	HINY ASSOCIATES LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A51926	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	EMERGENCY LODGING at 69_00 PER NIGHT	<b>Award Date</b>	11/14/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/14/17
<b>Amount Expended for Life to Date</b>	\$5,244.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$138.00	<b>Amount</b>	\$5,382.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,382.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA HOLIDAY INN BUFFALO AIRPORT		
<b>Address Line 2</b>	4600 GENESEE STREET		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1342. Vendor Name</b>	HINY ASSOCIATES LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57040	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	2019-2020 HOTEL STAYS DURING SNOW EVENTS	<b>Award Date</b>	11/14/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/14/19
<b>Amount Expended for Life to Date</b>	\$4,347.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$148.00	<b>Amount</b>	\$4,495.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,495.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA HOLIDAY INN BUFFALO AIRPORT		
<b>Address Line 2</b>	4600 GENESEE STREET		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1343. Vendor Name</b>	HITACHI RAIL USA, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A18571	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASBESTOS CHANGE ORDER Pounds 13 IN ACCORDANCE	<b>Award Date</b>	07/26/06
<b>Amount Expended for Fiscal Year</b>	\$1,137,519.71	<b>Begin Date</b>	07/26/06
<b>Amount Expended for Life to Date</b>	\$34,714,395.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,676,436.35	<b>Amount</b>	\$36,390,832.01
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11150 NW 122nd STREET		
<b>Address Line 2</b>			
<b>City</b>	MIAMI		
<b>State</b>	FL		
<b>Postal Code</b>	33178		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1344. Vendor Name</b>	HITACHI RAIL USA, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N83376	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CYLINDER FRONT SUPPORT	<b>Award Date</b>	11/18/15
<b>Amount Expended for Fiscal Year</b>	\$168,738.62	<b>Begin Date</b>	01/18/19
<b>Amount Expended for Life to Date</b>	\$168,738.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$168,738.62
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11150 NW 122nd STREET		
<b>Address Line 2</b>			
<b>City</b>	MIAMI		
<b>State</b>	FL		
<b>Postal Code</b>	33178		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1345. Vendor Name</b>	HITACHI RAIL USA, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59745	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUPPLY 6 NEW LRV STEP BOXES	<b>Award Date</b>	03/16/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/16/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$99,782.61	<b>Amount</b>	\$99,782.61
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11150 NW 122nd STREET		
<b>Address Line 2</b>			
<b>City</b>	MIAMI		
<b>State</b>	FL		
<b>Postal Code</b>	33178		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1346. Vendor Name</b>	HOGAN GLASS LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC BUS SHELTER PARTS AND ACCESSORIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,742.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	163 COLGATE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1347. Vendor Name</b>	HOGAN GLASS LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57352	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FURNISH + INSTALL 28 BATHROOM MIRRORS	<b>Award Date</b>	01/07/20
<b>Amount Expended for Fiscal Year</b>	\$15,983.00	<b>Begin Date</b>	01/07/20
<b>Amount Expended for Life to Date</b>	\$15,983.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,000.00	<b>Amount</b>	\$20,983.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	162 COLGATE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1348. Vendor Name</b>	HOGAN GLASS LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N55396	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TEMPERED SAFETY GLASS 3_8 Inch THICK	<b>Award Date</b>	08/13/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/17/15
<b>Amount Expended for Life to Date</b>	\$5,345.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.10	<b>Amount</b>	\$5,345.10
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	162 COLGATE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1349. Vendor Name</b>	HOLLAND AND KNIGHT LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55680	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LEGISLATIVE + GOV'T RELATIONS SERVICES	<b>Award Date</b>	01/24/19
<b>Amount Expended for Fiscal Year</b>	\$22,000.00	<b>Begin Date</b>	01/24/19
<b>Amount Expended for Life to Date</b>	\$144,642.63	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/24/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$144,642.63
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	800 17TH STREET N_W_ STE 1100		
<b>Address Line 2</b>	SUITE 1100		
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20006		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1350. Vendor Name</b>	HOLLAND AND KNIGHT LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59709	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LEGISLATIVE + GOV'T RELATIONS SERVICES T	<b>Award Date</b>	01/24/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/24/19
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/24/22
<b>Current or Outstanding Balance</b>	\$133,000.00	<b>Amount</b>	\$133,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	800 17TH STREET N_W_ STE 1100		
<b>Address Line 2</b>	SUITE 1100		
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20006		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1351. Vendor Name</b>	HOLLAND AND KNIGHT LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58386	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LEGISLATIVE + GOV'T RELATIONS SERVICES	<b>Award Date</b>	01/24/19
<b>Amount Expended for Fiscal Year</b>	\$110,000.00	<b>Begin Date</b>	01/24/19
<b>Amount Expended for Life to Date</b>	\$132,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/24/22
<b>Current or Outstanding Balance</b>	\$1,000.00	<b>Amount</b>	\$133,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	800 17TH STREET N_W_ STE 1100		
<b>Address Line 2</b>	SUITE 1100		
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20006		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1352. Vendor Name</b>	HOLLAND L.P.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N92427	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RAIL SYSTEM GEOMETRY TESTING	<b>Award Date</b>	04/29/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/29/20
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$19,445.00	<b>Amount</b>	\$19,445.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	HOLLAND CO_		
<b>Address Line 2</b>	1000 HOLLAND DRIVE		
<b>City</b>	CRETE		
<b>State</b>	IL		
<b>Postal Code</b>	60417		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1353. Vendor Name</b>	HOLLAND L.P.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M99221	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GEOMETRY INSPECTION ANALYSIS AND REPORT	<b>Award Date</b>	03/29/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/04/12
<b>Amount Expended for Life to Date</b>	\$16,900.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$500.00	<b>Amount</b>	\$17,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	HOLLAND CO_		
<b>Address Line 2</b>	1000 HOLLAND DRIVE		
<b>City</b>	CRETE		
<b>State</b>	IL		
<b>Postal Code</b>	60417		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1354. Vendor Name</b>	HORIZON MASONRY RESTORATION INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A58978	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	METRO BUS FACILITY REHABILITATION	<b>Award Date</b>	10/01/20
<b>Amount Expended for Fiscal Year</b>	\$603,512.66	<b>Begin Date</b>	10/01/20
<b>Amount Expended for Life to Date</b>	\$603,512.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/01/24
<b>Current or Outstanding Balance</b>	\$55,532.34	<b>Amount</b>	\$659,045.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	4142 BROADWAY		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1355. Vendor Name</b>	HORIZON SOLUTIONS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC MRO SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,292.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	176 JOSONS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14624		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1356. Vendor Name</b>	HP INC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A35894	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TWELVE CORE AMD OPTERON 6100 PROCESSOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SALES + SERVICES		
<b>Address Line 2</b>	1501 PAGE MILL ROAD		
<b>City</b>	PALO ALTO		
<b>State</b>	CA		
<b>Postal Code</b>	94304		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1357. Vendor Name</b>	HP INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC COMPUTER SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SALES + SERVICES		
<b>Address Line 2</b>	1502 PAGE MILL ROAD		
<b>City</b>	PALO ALTO		
<b>State</b>	CA		
<b>Postal Code</b>	94305		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1358. Vendor Name</b>	HUNTER BUFFALO PETERBILT	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59786	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	REPAIR ENGINE EMISSION MALFUNCTION ON	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,339.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2370 WALDEN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1359. Vendor Name</b>	HUNTER ENGINEERING COMPANY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A43701	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OVERHAUL BRAKE TESTER SERVICE PO	<b>Award Date</b>	10/09/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/09/14
<b>Amount Expended for Life to Date</b>	\$39,483.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$39,483.37
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11250 HUNTER DRIVE		
<b>Address Line 2</b>			
<b>City</b>	BRIDGETON		
<b>State</b>	MO		
<b>Postal Code</b>	63044		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1360. Vendor Name</b>	HURWITZ & FINE, P.C.	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MISC LEGAL SERVICES	<b>Award Date</b>	11/16/17
<b>Amount Expended for Fiscal Year</b>	\$4,867.20	<b>Begin Date</b>	11/16/17
<b>Amount Expended for Life to Date</b>	\$6,630.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/16/22
<b>Current or Outstanding Balance</b>	\$987.00	<b>Amount</b>	\$7,617.70
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	17	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1301 LIBERTY BUILDING		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1361. Vendor Name</b>	IBC ENGINEERING, PC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A32360	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA - POWER	<b>Award Date</b>	10/04/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/04/10
<b>Amount Expended for Life to Date</b>	\$20,746.91	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$20,746.91
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3445 WINTON PLACE		
<b>Address Line 2</b>	SUITE 219		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1362. Vendor Name</b>	IBI GROUP INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A58435	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CROSSROADS MAINTENANCE	<b>Award Date</b>	06/12/20
<b>Amount Expended for Fiscal Year</b>	\$395,000.00	<b>Begin Date</b>	06/12/20
<b>Amount Expended for Life to Date</b>	\$395,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$395,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$395,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21 CUSTOM HOUSE STREET		
<b>Address Line 2</b>	3RD FLOOR		
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1363. Vendor Name</b>	IBI GROUP PROFESSIONAL SERVICES	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	N88669	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NEW SIGN CONFIGURATION AND TRAINING	<b>Award Date</b>	10/04/16
<b>Amount Expended for Fiscal Year</b>	\$26,031.77	<b>Begin Date</b>	10/10/19
<b>Amount Expended for Life to Date</b>	\$26,031.77	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,368.23	<b>Amount</b>	\$28,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$28,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	(USA) INC - 1100 PARK CENTRAL		
<b>Address Line 2</b>	BLVD S., STE 3500		
<b>City</b>	POMPANO BEACH		
<b>State</b>	FL		
<b>Postal Code</b>	33064		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1364. Vendor Name</b>	IBM CORPORATION	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A57451	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE CALL PROBLEM ON 17590,L6Q,000	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 CLINTON SQUARE		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1365. Vendor Name</b>	IBM CORPORATION	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A26107	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MONTHLY LEASE PAYMENTS FOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 CLINTON SQUARE		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1366. Vendor Name</b>	IBM CORPORATION	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A56561	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Service Call Problem No_ 82535, L6Q,000	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 CLINTON SQUARE		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1367. Vendor Name</b>	IBM CORPORATION	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A54288	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Service PO_ Repair of IBM Drive	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 CLINTON SQUARE		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1368. Vendor Name</b>	IBM CORPORATION	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A09136	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MONTHLY LEASING OF RS6000 FOR MIMS	<b>Award Date</b>	11/18/03
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/18/03
<b>Amount Expended for Life to Date</b>	\$20,844.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,597.00	<b>Amount</b>	\$24,441.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$24,441.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 CLINTON SQUARE		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1369. Vendor Name</b>	IBM CREDIT LLC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A22494	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	PER ABOVE LINE ITEMS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 NORTH FREDERICK AVENUE		
<b>Address Line 2</b>			
<b>City</b>	GAITHERSBURG		
<b>State</b>	MD		
<b>Postal Code</b>	20879		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1370. Vendor Name</b>	IBM CREDIT LLC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A27156	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	4 monthly lease payments for 7025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 NORTH FREDERICK AVENUE		
<b>Address Line 2</b>			
<b>City</b>	GAITHERSBURG		
<b>State</b>	MD		
<b>Postal Code</b>	20879		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1371. Vendor Name</b>	IER INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57784	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	IER POWER POLES QUOTE DATE 12_16_19	<b>Award Date</b>	02/28/20
<b>Amount Expended for Fiscal Year</b>	\$10,450.00	<b>Begin Date</b>	02/28/20
<b>Amount Expended for Life to Date</b>	\$10,450.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,450.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1000 INDUSTRIAL PARK RD		
<b>Address Line 2</b>			
<b>City</b>	BELTON		
<b>State</b>	TX		
<b>Postal Code</b>	76513		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1372. Vendor Name</b>	IFS LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M75913	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PLOWING, SALTING AND SNOW REMOVAL PER	<b>Award Date</b>	10/03/06
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/03/06
<b>Amount Expended for Life to Date</b>	\$7,200.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/09
<b>Current or Outstanding Balance</b>	\$1,800.00	<b>Amount</b>	\$9,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	INTEGRATED FACILITY SOLUTIONS		
<b>Address Line 2</b>	841 HOLT RD		
<b>City</b>	WEBSTER		
<b>State</b>	NY		
<b>Postal Code</b>	14580		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1373. Vendor Name</b>	INDUSTRIAL SUPPORT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC REPACKAGING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,517.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	36 DEPOT ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1374. Vendor Name</b>	INFAX INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58944	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	1 YEAR BASIC SYSTEM SUPPORT	<b>Award Date</b>	09/24/20
<b>Amount Expended for Fiscal Year</b>	\$79,696.00	<b>Begin Date</b>	09/24/20
<b>Amount Expended for Life to Date</b>	\$79,696.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$79,696.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$79,696.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5900 WINDWARD PARKWAY		
<b>Address Line 2</b>	SUITE 525		
<b>City</b>	ALPHARETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1375. Vendor Name</b>	INFAX INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59460	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INFAX SOFTWARE - SOFTWARE CONFIGURATION	<b>Award Date</b>	01/14/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/14/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,480.00	<b>Amount</b>	\$1,480.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,480.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5900 WINDWARD PARKWAY		
<b>Address Line 2</b>	SUITE 525		
<b>City</b>	ALPHARETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1376. Vendor Name</b>	INFOR (US), INC.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58323	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Infor CloudSuite HCM Global Human	<b>Award Date</b>	05/18/20
<b>Amount Expended for Fiscal Year</b>	\$216,000.00	<b>Begin Date</b>	05/18/20
<b>Amount Expended for Life to Date</b>	\$216,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$216,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$216,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13560 MORRIS RD_, SUITE 4100		
<b>Address Line 2</b>			
<b>City</b>	ALPHARETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1377. Vendor Name</b>	INFOR (US), INC.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58354	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MF COBOL SERVER APPLICATION RUNTIME	<b>Award Date</b>	05/22/20
<b>Amount Expended for Fiscal Year</b>	\$19,044.00	<b>Begin Date</b>	05/22/20
<b>Amount Expended for Life to Date</b>	\$19,044.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$19,044.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$19,044.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13560 MORRIS RD_, SUITE 4100		
<b>Address Line 2</b>			
<b>City</b>	ALPHARETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30004		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1378. Vendor Name</b>	INFOR (US), INC.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59263	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Extended Support 9_0_1 Applications and	<b>Award Date</b>	12/01/20
<b>Amount Expended for Fiscal Year</b>	\$12,500.00	<b>Begin Date</b>	12/01/20
<b>Amount Expended for Life to Date</b>	\$12,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13560 MORRIS RD_, SUITE 4100		
<b>Address Line 2</b>			
<b>City</b>	ALPHARETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1379. Vendor Name</b>	INFOR (US), INC.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59100	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ABSENCE MANAGEMENT - PART Pounds HRM-LP	<b>Award Date</b>	10/28/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/28/20
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$7,893.00	<b>Amount</b>	\$7,893.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,893.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13560 MORRIS RD_, SUITE 4100		
<b>Address Line 2</b>			
<b>City</b>	ALPHARETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1380. Vendor Name</b>	INFOR (US), INC.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58322	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MF VISUAL COBOL FOR WINDOWS COMPLIER	<b>Award Date</b>	05/18/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/18/20
<b>Amount Expended for Life to Date</b>	\$1,427.82	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,427.82
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,427.82
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13560 MORRIS RD_, SUITE 4100		
<b>Address Line 2</b>			
<b>City</b>	ALPHARETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1381. Vendor Name</b>	INNOVA AVIATION CONSULTING, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A24226	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PER BOARD RESOLUTION DATED 3_3_08	<b>Award Date</b>	03/31/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/31/08
<b>Amount Expended for Life to Date</b>	\$122,196.83	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$77,803.17	<b>Amount</b>	\$200,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	C/O IntrVistas Consulting Group		
<b>Address Line 2</b>	1615 L Street NW, Suite 910		
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1382. Vendor Name</b>	INSIGHT PUBLIC SECTOR	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58568	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Nutanix Installation Base Charge install	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$49,347.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6820 SOUTH HARL AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1383. Vendor Name</b>	INSIGHT PUBLIC SECTOR	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58131	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ZOHO CORP ANNUAL SUBSCRIPTION FEE FOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,042.02	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6820 SOUTH HARL AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1384. Vendor Name</b>	INSIGHT PUBLIC SECTOR	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59322	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SAP AMERICAL, INC CRYSTAL SVR CS FYM EN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,905.64	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6820 SOUTH HARL AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1385. Vendor Name</b>	INSIGHT PUBLIC SECTOR	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59478	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MANAGE ENGINE OPMANAGER ENTERPRISE ED_	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$31,287.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6820 SOUTH HARL AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1386. Vendor Name</b>	INSIGHT PUBLIC SECTOR	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A59521	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VMWARE U_S_FEDERAL PRODUCTION SUPPORT_	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$37,903.06	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6820 SOUTH HARL AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1387. Vendor Name</b>	INSIGHT PUBLIC SECTOR	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISC VMWARE AND hp PRODUCTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$39,594.09	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6821 SOUTH HARL AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85284		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1388. Vendor Name</b>	INSIGHT PUBLIC SECTOR	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A58883	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	PL Maint_ Tech Support Printer Installer	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,452.24	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6820 SOUTH HARL AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1389. Vendor Name</b>	INSIGHT PUBLIC SECTOR	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59439	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	LOGMEIN CENTRAL PREMIER 250	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,375.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6820 SOUTH HARL AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1390. Vendor Name</b>	INSIGHT PUBLIC SECTOR	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59465	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VMWARE U_S_ FEDERAL PRODUCTION	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$36,535.58	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6820 SOUTH HARL AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1391. Vendor Name</b>	INSIGHT PUBLIC SECTOR	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A59190	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VMware Support and Subscription Producti	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$32,884.48	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6820 SOUTH HARL AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1392. Vendor Name</b>	INSIGHT PUBLIC SECTOR	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59746	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	HP M607_M608_M609_M610_M611_M 6	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,971.76	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6820 SOUTH HARL AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1393. Vendor Name</b>	INSIGHT PUBLIC SECTOR	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A58877	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TREND MICRO SMART PROTECTION	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,229.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6820 SOUTH HARL AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1394. Vendor Name</b>	INSIGHT PUBLIC SECTOR	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59200	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ANNUAL SUBSCRIPTION FEE FOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,439.90	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6820 SOUTH HARL AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1395. Vendor Name</b>	INSIGHT PUBLIC SECTOR	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A59479	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MANAGE ENGINE DESKTOP CENTRAL ENTERPRISE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,650.84	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6820 SOUTH HARL AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1396. Vendor Name</b>	INSIGHT PUBLIC SECTOR	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59140	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	KnowBe4 Content Download 1 Year	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,568.01	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6820 SOUTH HARL AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1397. Vendor Name</b>	INSIGHT PUBLIC SECTOR	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A59306	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	COMMVAULT SOFTWARE PREMIER SUPPORT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,530.58	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6820 SOUTH HARL AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1398. Vendor Name</b>	INSIGHT PUBLIC SECTOR	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58725	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	1 - ADOBE INDESIGN CC LICENSE RENEWALat	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$21,972.37	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6820 SOUTH HARL AVENUE		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1399. Vendor Name</b>	INSTEP MARKETING INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N68374	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	50,000 8 PANEL, CREDIT CARD SIZED Z-CARD	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Z-CARD NORTH AMERICA		
<b>Address Line 2</b>	39 BROADWAY 6TH FLOOR		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10006		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1400. Vendor Name</b>	INTERSTATE BATTERY SYSTEM OF	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N73649	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE ORDER: GENERAL BATTERIES_CABLE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$509.85	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GREATER BUFFALO		
<b>Address Line 2</b>	113 EVANS ST_		
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1401. Vendor Name</b>	INTERSTATE BATTERY SYSTEM OF	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M77725	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	INTERSTATE BATTERY	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GREATER BUFFALO		
<b>Address Line 2</b>	113 EVANS ST_		
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1402. Vendor Name</b>	INTERSTATE BATTERY SYSTEM OF	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N22354	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	*** SERVICE PO ***	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GREATER BUFFALO		
<b>Address Line 2</b>	113 EVANS ST_		
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
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**Procurement Transactions Listing:**

<b>1403. Vendor Name</b>	INTERSTATE BATTERY SYSTEM OF	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC BATTERIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GREATER BUFFALO		
<b>Address Line 2</b>	114 EVANS ST_		
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>1404. Vendor Name</b>	INTERSTATE BATTERY SYSTEM OF	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N89218	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	INTERSTATE BATTERIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,762.45	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GREATER BUFFALO		
<b>Address Line 2</b>	113 EVANS ST_		
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>1405. Vendor Name</b>	INTERVISTAS CONSULTING INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A44893	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA CONSULTING SERVICES	<b>Award Date</b>	03/24/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/24/15
<b>Amount Expended for Life to Date</b>	\$121,893.59	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$52,402.07	<b>Amount</b>	\$174,295.66
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1150 CONNECTICUT AVE_, NW		
<b>Address Line 2</b>	SUITE 611		
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20036		
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**Procurement Transactions Listing:**

<b>1406. Vendor Name</b>	INTERVISTAS CONSULTING INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A48250	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA CONSULTING SERVICE	<b>Award Date</b>	06/22/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/22/16
<b>Amount Expended for Life to Date</b>	\$27,761.79	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$72,238.21	<b>Amount</b>	\$100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1150 CONNECTICUT AVE_, NW		
<b>Address Line 2</b>	SUITE 611		
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20036		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1407. Vendor Name</b>	INTERVISTAS CONSULTING INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A54407	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA CONSULTING SERVICES	<b>Award Date</b>	10/24/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/24/18
<b>Amount Expended for Life to Date</b>	\$53,004.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$41,995.22	<b>Amount</b>	\$95,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1150 CONNECTICUT AVE_, NW		
<b>Address Line 2</b>	SUITE 611		
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20036		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1408. Vendor Name</b>	INTERVISTAS CONSULTING INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A56473	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA CONSULTING SERVICES	<b>Award Date</b>	08/21/19
<b>Amount Expended for Fiscal Year</b>	\$10,536.75	<b>Begin Date</b>	08/21/19
<b>Amount Expended for Life to Date</b>	\$62,899.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/01/20
<b>Current or Outstanding Balance</b>	\$32,100.24	<b>Amount</b>	\$95,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1150 CONNECTICUT AVE_, NW		
<b>Address Line 2</b>	SUITE 611		
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1409. Vendor Name</b>	INTIVITY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58252	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	2RVC8 TIG WELDER SYNCROWAVE 250 DX AMPS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	106 DESPATCH DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	EAST ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14445		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1410. Vendor Name</b>	INTIVITY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N88205	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BLANKET SERVICE ORDER FOR MISCELLANEOUS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,698.57	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	106 DESPATCH DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	EAST ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14445		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1411. Vendor Name</b>	INTIVITY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N77728	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$211.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	106 DESPATCH DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	EAST ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14445		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1412. Vendor Name</b>	INTIVITY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94312	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BLANKET PURCHASE ORDER FOR SPYS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,441.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	106 DESPATCH DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	EAST ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14445		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1413. Vendor Name</b>	INTIVITY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92753	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	348ER6: FACE MASK, EARLOOP MASK,	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,184.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	106 DESPATCH DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	EAST ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14445		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1414. Vendor Name</b>	INTIVITY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58211	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISCELLANEOUS ELECTRICAL SUPPLIES:	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	106 DESPATCH DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	EAST ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14445		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1415. Vendor Name</b>	INTIVITY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A55419	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISC ELECTRICAL SUPPLIES ARFF	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$582.90	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	106 DESPATCH DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	EAST ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14445		
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**Procurement Transactions Listing:**

<b>1416. Vendor Name</b>	INTIVITY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N87180	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BLANKET ORDER:	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,742.47	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	106 DESPATCH DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	EAST ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14445		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1417. Vendor Name</b>	INTIVITY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A52813	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE PO MISC ELECTRICAL SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	106 DESPATCH DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	EAST ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14445		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1418. Vendor Name</b>	INTIVITY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC MRO SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$184,481.79	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 DESPATCH DRIVE		
<b>Address Line 2</b>	SUITE 3		
<b>City</b>	EAST ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14445		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1419. Vendor Name</b>	INTIVITY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N66012	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Rail Stores Blanket P_O_	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	106 DESPATCH DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	EAST ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14445		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1420. Vendor Name</b>	INTIVITY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N66013	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MOW Dept_ Blanket P_O_	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	106 DESPATCH DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	EAST ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14445		
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**Procurement Transactions Listing:**

<b>1421. Vendor Name</b>	IRISH PROPANE CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC WELDING EQUIPMENT AND CYLINDER RENTALS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,966.66	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	IRISH COMPANIES		
<b>Address Line 2</b>	1444 CLINTON STREET		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1422. Vendor Name</b>	IRISH PROPANE CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56884	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TERMINAL PROPANE: DELIVERIES FOR 11_1_19	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,842.54	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	IRISH COMPANIES		
<b>Address Line 2</b>	1444 CLINTON STREET		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1423. Vendor Name</b>	InterVISTAS CONSULTING, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A38432	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA CONSULTING SERVICES	<b>Award Date</b>	10/31/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/31/12
<b>Amount Expended for Life to Date</b>	\$65,855.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$59,144.29	<b>Amount</b>	\$125,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1150 CONNECTICUT AVE NW STE		
<b>Address Line 2</b>			
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20036		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1424. Vendor Name</b>	InterVISTAS CONSULTING, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A40216	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA CONSULTING SERVICES	<b>Award Date</b>	06/17/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/17/13
<b>Amount Expended for Life to Date</b>	\$47,190.17	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$52,809.83	<b>Amount</b>	\$100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1150 CONNECTICUT AVE NW STE		
<b>Address Line 2</b>			
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1425. Vendor Name</b>	J&N AUTO ELECTRIC INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AUTO PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$21,547.27	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10996 CANAL ROAD		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45242		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1426. Vendor Name</b>	J&R SPECIALITIES INC dba	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57851	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CRATE CHARGE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,670.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ADVANCED HANDLING SOLUTIONS		
<b>Address Line 2</b>	13661 MAIN STREET		
<b>City</b>	AKRON		
<b>State</b>	NY		
<b>Postal Code</b>	14001		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1427. Vendor Name</b>	J&R SPECIALITIES INC dba	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SMALL CONSTRUCTION	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,425.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ADVANCED HANDLING SOLUTIONS		
<b>Address Line 2</b>	13662 MAIN STREET		
<b>City</b>	AKRON		
<b>State</b>	NY		
<b>Postal Code</b>	14001		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1428. Vendor Name</b>	J. BRANDT RECOGNITION LTD	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TOOLIN AND DIE WORK	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$68.74	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2816 WEST LANCASTER AVE_		
<b>Address Line 2</b>			
<b>City</b>	FORT WORTH		
<b>State</b>	TX		
<b>Postal Code</b>	76107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1429. Vendor Name</b>	JACKSON WELDING and GAS PRODUCTS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC WELDING SUPPLIES AND GAS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,921.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Pixley Industrial Pkwy		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14625		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1430. Vendor Name</b>	JACKSON WELDING and GAS PRODUCTS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93795	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SPYS BLANKET SERVICE ORDER FOR MISC	<b>Award Date</b>	07/30/20
<b>Amount Expended for Fiscal Year</b>	\$4,332.72	<b>Begin Date</b>	07/30/20
<b>Amount Expended for Life to Date</b>	\$4,332.72	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,667.28	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4 Pixley Industrial Pkwy		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14624		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>1431. Vendor Name</b>	JACKSON WELDING and GAS PRODUCTS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N85599	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BLANKET SERVICE ORDER JACKSON WELDING +	<b>Award Date</b>	03/17/16
<b>Amount Expended for Fiscal Year</b>	\$1,278.00	<b>Begin Date</b>	05/06/19
<b>Amount Expended for Life to Date</b>	\$6,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4 Pixley Industrial Pkwy		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14624		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1432. Vendor Name</b>	JAMES JAY ENTERPRISES LTD DBA METAL SUPERMARKETS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94313	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BLANKET ORDER: METAL SUPERMARKETS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$244.57	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2230 ELMWOOD AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14216		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1433. Vendor Name</b>	JAMES JAY ENTERPRISES LTD DBA METAL SUPERMARKETS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N81324	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Blanket Order For Various Metal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$631.17	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2230 ELMWOOD AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14216		
<b>Plus 4</b>			
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<b>1434. Vendor Name</b>	JANEK CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CIRCUIT BOARDS AND ASSEMBLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,421.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	655 E_ MAIN ST., RT_9		
<b>Address Line 2</b>			
<b>City</b>	TUCKERTON		
<b>State</b>	NJ		
<b>Postal Code</b>	08087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1435. Vendor Name</b>	JANICE CURATOLO	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92936	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	3 PLY DISPOSABLE FACE MASKS	<b>Award Date</b>	06/03/20
<b>Amount Expended for Fiscal Year</b>	\$48,000.00	<b>Begin Date</b>	06/03/20
<b>Amount Expended for Life to Date</b>	\$48,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$48,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$48,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	HOTELROOMBLOCKS_COM		
<b>Address Line 2</b>	6615 WESTMINSTER DRIVE		
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1436. Vendor Name</b>	JANICE CURATOLO	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92817	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FACE SHIELDS -REUSABLE	<b>Award Date</b>	05/22/20
<b>Amount Expended for Fiscal Year</b>	\$7,900.00	<b>Begin Date</b>	05/22/20
<b>Amount Expended for Life to Date</b>	\$7,900.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	HOTELROOMBLOCKS_COM		
<b>Address Line 2</b>	6615 WESTMINSTER DRIVE		
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1437. Vendor Name</b>	JANICE CURATOLO	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92892	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	G205T GOGGLES	<b>Award Date</b>	06/01/20
<b>Amount Expended for Fiscal Year</b>	\$970.00	<b>Begin Date</b>	06/01/20
<b>Amount Expended for Life to Date</b>	\$970.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$970.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$970.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	HOTELROOMBLOCKS_COM		
<b>Address Line 2</b>	6615 WESTMINSTER DRIVE		
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1438. Vendor Name</b>	JAY A. SUPNICK PHD	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A22047	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUA-	<b>Award Date</b>	08/17/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/17/07
<b>Amount Expended for Life to Date</b>	\$8,331.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/17/10
<b>Current or Outstanding Balance</b>	\$668.01	<b>Amount</b>	\$9,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	LAW ENFORCEMENT PHYS_ ASSOC_		
<b>Address Line 2</b>	448 WHITE SPRUCE BOULEVARD		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1439. Vendor Name</b>	JB NEW YORK ENTERPRISES DBA BALL TOILET + SEPTIC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PORTABLE SANITATION SERVICEAND RENTALS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3725 JEFFERY BLVD		
<b>Address Line 2</b>			
<b>City</b>	BLASDELL		
<b>State</b>	NY		
<b>Postal Code</b>	14219		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1440. Vendor Name</b>	JE ARCHITECTS ENGINEERS PC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A54602	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROVIDE DESIGN SUPPORT FOR CONSTRUCTION	<b>Award Date</b>	11/20/18
<b>Amount Expended for Fiscal Year</b>	\$1,440,400.56	<b>Begin Date</b>	11/20/18
<b>Amount Expended for Life to Date</b>	\$2,730,736.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/15/22
<b>Current or Outstanding Balance</b>	\$361,445.10	<b>Amount</b>	\$3,092,182.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	777 MAIN STREET		
<b>Address Line 2</b>	SUITE 101-B		
<b>City</b>	FORT WORTH		
<b>State</b>	TX		
<b>Postal Code</b>	76102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1441. Vendor Name</b>	JEFF MARKARIAN	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N96697	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RESTROOM RENTAL 12 MONTHS AT 700 P_MO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,400.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	MJR PROPERTY ACCOUNT		
<b>Address Line 2</b>	3817 DELAWARE AVE		
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1442. Vendor Name</b>	JOE BASIL CHEVROLET, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57800	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	NON-OEM EQUIPMENT PACKAGE WESTERN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$48,989.09	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5111 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1443. Vendor Name</b>	JOE BASIL CHEVROLET, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57801	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	NON-OEM EQUIPMENT PACKAGE -WESTERN PLOW,	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$45,889.09	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5111 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1444. Vendor Name</b>	JOE BASIL CHEVROLET, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57796	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	NON-OEM EQUIPMENT PACKAGE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$87,843.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5111 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1445. Vendor Name</b>	JOE BASIL CHEVROLET, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58258	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	2020 CHEVREOLET SILVERADO 5500 PER OGS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5111 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1446. Vendor Name</b>	JOE BASIL CHEVROLET, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PARTS AND SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$84.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5112 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1447. Vendor Name</b>	JOE JOHNSON EQUIPMENT LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AUTO PARTS AND ACCESSORIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,725.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	63 LAGRANGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1448. Vendor Name</b>	JOHN R FREUNDSCHUH INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58997	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	5 MONTH RENTAL OF 2 BOBCAT LOADERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,400.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BOBCAT OF BUFFALO		
<b>Address Line 2</b>	6511 SOUTH TRANSIT ROAD		
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14094		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1449. Vendor Name</b>	JOHN R FREUNDSCHUH INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A29114	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SNOW REMOVAL EQUIPMENT RENTAL 2009-2010	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BOBCAT OF BUFFALO		
<b>Address Line 2</b>	6511 SOUTH TRANSIT ROAD		
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14094		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1450. Vendor Name</b>	JOHN R FREUNDSCHUH INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A32538	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	S130 W_BLOWERS + V-BLADE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BOBCAT OF BUFFALO		
<b>Address Line 2</b>	6511 SOUTH TRANSIT ROAD		
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14094		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1451. Vendor Name</b>	JOHN R FREUNDSCHUH INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N85054	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE P_O FOR VEHICLE MAINT_	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,208.28	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BOBCAT OF BUFFALO		
<b>Address Line 2</b>	6511 SOUTH TRANSIT ROAD		
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14094		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1452. Vendor Name</b>	JOHN R FREUNDSCHUH INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PARTS, EQUIPMENT AND LIFT RENTALS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,011.66	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BOBCAT OF BUFFALO		
<b>Address Line 2</b>	6512 SOUTH TRANSIT ROAD		
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14095		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1453. Vendor Name</b>	JOHN W. DANFORTH COMPANY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N91958	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE PO FOR COIL UNIT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,995.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA JD SUPPLY		
<b>Address Line 2</b>	300 COLVIN WOODS PARKWAY		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1454. Vendor Name</b>	JOHN W. DANFORTH COMPANY	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A58091	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HVAC ROOFTOP REMOVAL AND REPLACEMENT PER	<b>Award Date</b>	04/15/20
<b>Amount Expended for Fiscal Year</b>	\$29,834.00	<b>Begin Date</b>	04/15/20
<b>Amount Expended for Life to Date</b>	\$29,834.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$29,834.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	DBA JD SUPPLY		
<b>Address Line 2</b>	300 COLVIN WOODS PARKWAY		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1455. Vendor Name</b>	JOHN W. DANFORTH SERVICE COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC FILTERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26,305.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DANFORTH FILTER SERVICE		
<b>Address Line 2</b>	301 COLVIN WOODS PARKWAY		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14151		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1456. Vendor Name</b>	JOHN W. WATERS DBA	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A47226	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TOC ANALYZER SERVICE INCLUDING FURNACE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CYCLOPS PROCESS EQUIPMENT		
<b>Address Line 2</b>	PO BOX 495		
<b>City</b>	BALDWINSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13027		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1457. Vendor Name</b>	JOHN W. WATERS DBA	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TOC ANALYZER REPAIRS AND SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,892.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CYCLOPS PROCESS EQUIPMENT		
<b>Address Line 2</b>	PO BOX 496		
<b>City</b>	BALDWINSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13027		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1458. Vendor Name</b>	JOHN W. WATERS DBA	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58387	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TOC ANALYZER SERVICE CALL AND PARTS PER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,150.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CYCLOPS PROCESS EQUIPMENT		
<b>Address Line 2</b>	PO BOX 495		
<b>City</b>	BALDWINSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13027		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1459. Vendor Name</b>	JOHN W. WATERS DBA	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59202	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ANNUAL MAINTENANCE AND REPAIRS TO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,556.71	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CYCLOPS PROCESS EQUIPMENT		
<b>Address Line 2</b>	PO BOX 495		
<b>City</b>	BALDWINSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13027		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1460. Vendor Name</b>	JOHNSON CONTROLS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A47677	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE ORDER: FIRE DEPARTMENT TESTING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6850 MAIN STREET, STE 3		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1461. Vendor Name</b>	JOHNSON CONTROLS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A52889	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BNIA TERMINAL - 9 WET + 7 DRY SPRINKLERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6850 MAIN STREET, STE 3		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1462. Vendor Name</b>	JOHNSON CONTROLS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A49795	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BNIA TERM(9 WET SPRINKLER, 7 DRY	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6850 MAIN STREET, STE 3		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1463. Vendor Name</b>	JOHNSON CONTROLS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58054	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE TO PERFORM 5 YEAR HYDRO TEST ON	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,307.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6850 MAIN STREET, STE 3		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1464. Vendor Name</b>	JOHNSON CONTROLS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58854	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FIRE PUMP BASIC SERVICE - TEST +	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,905.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6850 MAIN STREET, STE 3		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1465. Vendor Name</b>	JOHNSON CONTROLS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A48841	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REPLACE DEFECTIVE PIV VALVE FOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6850 MAIN STREET, STE 3		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1466. Vendor Name</b>	JOHNSON CONTROLS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N30327	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FIRE ALARM CONTRACT Pounds 532169	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6850 MAIN STREET, STE 3		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1467. Vendor Name</b>	JOHNSON CONTROLS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59523	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RISER Pounds 13 REPLACEMENT IN BNIA TERNINAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,597.10	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6850 MAIN STREET, STE 3		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1468. Vendor Name</b>	JOHNSON CONTROLS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A47298	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	PERFORM REPAIRS_REQUIREMENTS AS NOTED ON	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6850 MAIN STREET, STE 3		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1469. Vendor Name</b>	JOHNSON CONTROLS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58858	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	EXTINGUISHER BASIC SERVICE - 201	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,060.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6850 MAIN STREET, STE 3		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1470. Vendor Name</b>	JOHNSON CONTROLS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A47018	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	PERFORM REPAIRS_REQUIREMENTS AS NOTED ON	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6850 MAIN STREET, STE 3		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1471. Vendor Name</b>	JOHNSON CONTROLS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59689	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	(1) 20LB ABC EXTINGUISHERS (EX3420)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6850 MAIN STREET, STE 3		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
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**Procurement Transactions Listing:**

<b>1472. Vendor Name</b>	JOHNSON CONTROLS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57389	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FIRE PUMP BASIC SERVICE 1 DIESEL TEST +	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,360.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6850 MAIN STREET, STE 3		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1473. Vendor Name</b>	JOHNSON CONTROLS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M70270	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BI-ANNUAL HALON INSPECTIONS PER BID	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6850 MAIN STREET, STE 3		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1474. Vendor Name</b>	JOHNSON CONTROLS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54750	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BNIA TERMINAL - 201 EXTINGUISHER BASIC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,224.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6850 MAIN STREET, STE 3		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1475. Vendor Name</b>	JOHNSON CONTROLS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58960	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	5 YR INTERNAL PIPE EXAMS ON 1 WET	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,223.56	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6850 MAIN STREET, STE 3		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1476. Vendor Name</b>	JOHNSON CONTROLS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC FIRE ALARM AND EQUIPMENT INSPECTIONS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$27,354.31	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6851 MAIN STREET, STE 3		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1477. Vendor Name</b>	JOHNSON CONTROLS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A47291	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	DEMO_REMOVAL_INSTALLATION OF 10 Inch BACK	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6850 MAIN STREET, STE 3		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1478. Vendor Name</b>	JOHNSTON PAPER COMPANY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93152	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FOAMY IQ HAND SANITIZER CASES + BRACKETS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,497.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 EAGLE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	AUBURN		
<b>State</b>	NY		
<b>Postal Code</b>	13021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1479. Vendor Name</b>	JOHNSTON PAPER COMPANY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93905	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FOAMY IQ HAND SANITIZER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$29,994.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 EAGLE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	AUBURN		
<b>State</b>	NY		
<b>Postal Code</b>	13021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1480. Vendor Name</b>	KAMAN AUTOMATION INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SCADA UPKEEP AND REPAIR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,100.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1001 UNIVERSITY AVE_,STE 800		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14607		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Run Date: 06/24/2021

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**Procurement Transactions Listing:**

<b>1481. Vendor Name</b>	KAMAN AUTOMATION INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54907	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	UPGRADE EXISTING COMPACT 984 PLC TO	<b>Award Date</b>	01/14/19
<b>Amount Expended for Fiscal Year</b>	\$18,875.00	<b>Begin Date</b>	01/14/19
<b>Amount Expended for Life to Date</b>	\$18,875.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$18,875.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$18,875.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1000 UNIVERSITY AVE_,STE 800		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14607		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1482. Vendor Name</b>	KAMAN INDUSTRIAL TECHNOLOGIES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PARTS AND SERVICE FLANGES AND VALVES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,444.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 VISION WAY		
<b>Address Line 2</b>			
<b>City</b>	BLOOMFIELD		
<b>State</b>	CT		
<b>Postal Code</b>	06002		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1483. Vendor Name</b>	KAMINSKI REFRIGERATION &	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC HVAC CAR AND TRUCK	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,383.02	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	TRUCK EQUIPMENT INC_		
<b>Address Line 2</b>	246 LEWIS STREET		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1484. Vendor Name</b>	KANDEY COMPANY INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A57797	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA - AIRCRAFT DEICING CONTAINMENT	<b>Award Date</b>	03/04/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/04/20
<b>Amount Expended for Life to Date</b>	\$446,836.58	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/20/22
<b>Current or Outstanding Balance</b>	\$6,450,312.42	<b>Amount</b>	\$6,897,149.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	19 RANSIER DRIVE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1485. Vendor Name</b>	KANDEY COMPANY INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	N94539	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WATER SUPPLY REPAIR AMHERST STATION	<b>Award Date</b>	09/14/20
<b>Amount Expended for Fiscal Year</b>	\$23,644.06	<b>Begin Date</b>	09/14/20
<b>Amount Expended for Life to Date</b>	\$23,644.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$23,644.06
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19 RANSIER DRIVE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1486. Vendor Name</b>	KAPSCH TRAFFICOM USA INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A58760	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ECO TRAFIX MAINTENANCE + SUPPORT	<b>Award Date</b>	08/18/20
<b>Amount Expended for Fiscal Year</b>	\$15,000.00	<b>Begin Date</b>	08/18/20
<b>Amount Expended for Life to Date</b>	\$15,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8201 GREENSBORO DR STE 1002		
<b>Address Line 2</b>			
<b>City</b>	MCLEAN		
<b>State</b>	VA		
<b>Postal Code</b>	22102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1487. Vendor Name</b>	KELLY SERVICES, INC.	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	N25407	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bus shelter temp - Scott Blazer	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	REGION 10-W_ NEW YORK-SUITE 116		
<b>Address Line 2</b>	500 CORPORATE PARKWAY		
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14226		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1488. Vendor Name</b>	KENWORTH OF BUFFALO NY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC. OEM PARTS AS REQUIRED FOR BNIA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$69.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	101 Commerce Drive		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14219		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1489. Vendor Name</b>	KEY INSURANCE & BENEFITS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N43622	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DISABILITY SERVICE PO FOR METRO WORKERS	<b>Award Date</b>	08/02/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/02/12
<b>Amount Expended for Life to Date</b>	\$10,057.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/12/15
<b>Current or Outstanding Balance</b>	\$3,352.50	<b>Amount</b>	\$13,410.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SERVICES, INC 239 VAN		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1490. Vendor Name</b>	KEY INSURANCE & BENEFITS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A43522	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DISABILITY PO FOR NFTA WORKERS (10% OF	<b>Award Date</b>	08/02/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/02/12
<b>Amount Expended for Life to Date</b>	\$1,117.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/12/15
<b>Current or Outstanding Balance</b>	\$372.50	<b>Amount</b>	\$1,490.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SERVICES, INC 239 VAN		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1491. Vendor Name</b>	KIMBALL MIDWEST	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC MRO SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,995.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	C/O DAVID CARL		
<b>Address Line 2</b>	5168 BRIDGEMAN ROAD		
<b>City</b>	SANBORN		
<b>State</b>	NY		
<b>Postal Code</b>	14132		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1492. Vendor Name</b>	KINSEY & KINSEY INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A47719	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SERVICES AGREEMENT FOR LAWSON SYSTEM	<b>Award Date</b>	04/13/16
<b>Amount Expended for Fiscal Year</b>	\$17,850.00	<b>Begin Date</b>	04/13/16
<b>Amount Expended for Life to Date</b>	\$79,012.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$17,237.50	<b>Amount</b>	\$96,250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$96,250.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	26 N PARK BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	GLEN ELLYN		
<b>State</b>	IL		
<b>Postal Code</b>	60137		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1493. Vendor Name</b>	KINSEY & KINSEY INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A44634	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SERVICES AGREEMENT FOR LAWSON SYSTEM	<b>Award Date</b>	02/26/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/26/15
<b>Amount Expended for Life to Date</b>	\$45,062.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,187.50	<b>Amount</b>	\$47,250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$47,250.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	26 N PARK BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	GLEN ELLYN		
<b>State</b>	IL		
<b>Postal Code</b>	60137		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/24/2021

Status: CERTIFIED

Certified Date: 06/24/2021

**Procurement Transactions Listing:**

<b>1494. Vendor Name</b>	KLW APPRAISAL GROUP INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A59843	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	REIMBURSEMENT FOR LABOR COSTS ASSOCIATED	<b>Award Date</b>	03/31/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/31/21
<b>Amount Expended for Life to Date</b>	\$5,835.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$68,564.90	<b>Amount</b>	\$74,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$74,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	247 CAYUGA ROAD		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1495. Vendor Name</b>	KLW APPRAISAL GROUP INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A58652	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	REIMBURSEMENT FOR LABOR COSTS ASSOCIATED	<b>Award Date</b>	07/23/20
<b>Amount Expended for Fiscal Year</b>	\$54,577.37	<b>Begin Date</b>	07/23/20
<b>Amount Expended for Life to Date</b>	\$54,577.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$54,577.37
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$54,577.37
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	247 CAYUGA ROAD		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1496. Vendor Name</b>	KLW APPRAISAL GROUP INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A58028	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	REIMBURSEMENT FOR LABOR COSTS ASSOCIATED	<b>Award Date</b>	04/06/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/06/20
<b>Amount Expended for Life to Date</b>	\$7,294.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,294.12
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,294.12
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	247 CAYUGA ROAD		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1497. Vendor Name</b>	KLW APPRAISAL GROUP INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A58478	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	REIMBURSEMENT FOR LABOR COSTS ASSOCIATED	<b>Award Date</b>	06/22/20
<b>Amount Expended for Fiscal Year</b>	\$6,965.77	<b>Begin Date</b>	06/22/20
<b>Amount Expended for Life to Date</b>	\$6,965.77	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,965.77
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,965.77
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	247 CAYUGA ROAD		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1498. Vendor Name</b>	KLW APPRAISAL GROUP INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A58341	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	REIMBURSEMENT FOR LABOR COSTS ASSOCIATED	<b>Award Date</b>	05/21/20
<b>Amount Expended for Fiscal Year</b>	\$5,798.73	<b>Begin Date</b>	05/21/20
<b>Amount Expended for Life to Date</b>	\$5,798.73	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,798.73
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,798.73
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	247 CAYUGA ROAD		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1499. Vendor Name</b>	KMEL CORPORATON	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A59642	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TRIMBLE FORENSICS REVEAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	KEYSTONE PRECISION SOLUTIONS		
<b>Address Line 2</b>	1670 EAST RACE STREET		
<b>City</b>	ALLENTOWN		
<b>State</b>	PA		
<b>Postal Code</b>	18109		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1500. Vendor Name</b>	KNORR BRAKE COMPANY, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC FASTENERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,127.84	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 ARTHUR PECK DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WESTMINSTER		
<b>State</b>	MD		
<b>Postal Code</b>	21157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1501. Vendor Name</b>	KNORR BRAKE COMPANY, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N31053	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	REPAIR KIT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 ARTHUR PECK DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WESTMINSTER		
<b>State</b>	MD		
<b>Postal Code</b>	21157		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1502. Vendor Name</b>	KOEHLER INVESTIGATIVE SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC INVESTIGATIVE SERVICES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$297.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 362		
<b>Address Line 2</b>			
<b>City</b>	CLARENCE		
<b>State</b>	NY		
<b>Postal Code</b>	14031		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1503. Vendor Name</b>	KOEHLER INVESTIGATIVE SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M83846	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	INVESTIGATIVE SERVICES PER RFP 4024 FOR	<b>Award Date</b>	10/07/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/07/08
<b>Amount Expended for Life to Date</b>	\$13,582.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/03/09
<b>Current or Outstanding Balance</b>	\$62.50	<b>Amount</b>	\$13,645.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 362		
<b>Address Line 2</b>			
<b>City</b>	CLARENCE		
<b>State</b>	NY		
<b>Postal Code</b>	14031		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1504. Vendor Name</b>	KOEHLER INVESTIGATIVE SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M94545	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	INVESTIGATIVE SERVICE PER RFP 4107 FOR 1	<b>Award Date</b>	11/02/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/02/09
<b>Amount Expended for Life to Date</b>	\$12,388.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/03/10
<b>Current or Outstanding Balance</b>	\$1,257.00	<b>Amount</b>	\$13,645.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 362		
<b>Address Line 2</b>			
<b>City</b>	CLARENCE		
<b>State</b>	NY		
<b>Postal Code</b>	14031		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1505. Vendor Name</b>	KOEHLER INVESTIGATIVE SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M69502	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROCUREMENT OF INVESTIGATIVE SERVICE PER	<b>Award Date</b>	04/13/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/13/09
<b>Amount Expended for Life to Date</b>	\$9,483.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/03/10
<b>Current or Outstanding Balance</b>	\$3,561.25	<b>Amount</b>	\$13,045.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 362		
<b>Address Line 2</b>			
<b>City</b>	CLARENCE		
<b>State</b>	NY		
<b>Postal Code</b>	14031		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1506. Vendor Name</b>	KOEHLER INVESTIGATIVE SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N68884	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	INVESTIGATIVE SERVICES PER RFP 4642 at	<b>Award Date</b>	08/26/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/26/14
<b>Amount Expended for Life to Date</b>	\$1,925.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/03/15
<b>Current or Outstanding Balance</b>	\$3,075.00	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 362		
<b>Address Line 2</b>			
<b>City</b>	CLARENCE		
<b>State</b>	NY		
<b>Postal Code</b>	14031		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1507. Vendor Name</b>	KRONOS INCORPORATED	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A38830	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	KRONOS CLOUD SOLUTION YEARS 2 - 5	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	900 CHELMSFORD LOWELL		
<b>Address Line 2</b>			
<b>City</b>	LOWELL		
<b>State</b>	MA		
<b>Postal Code</b>	01851		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1508. Vendor Name</b>	L A WOOLLEY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ELECTRICAL PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,050.47	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	621 TIFFT STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1509. Vendor Name</b>	L N CURTIS & SONS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57880	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ARIZONA VORTEX MULTIPOD KIT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,411.08	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	185 LENNON LN		
<b>Address Line 2</b>	SUITE 110		
<b>City</b>	WALNUT CREEK		
<b>State</b>	CA		
<b>Postal Code</b>	94598		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1510. Vendor Name</b>	LABELLA ASSOCIATES DPC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A55810	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUPPLEMENTAL AGREEMENT NUMBER 3	<b>Award Date</b>	05/15/19
<b>Amount Expended for Fiscal Year</b>	\$2,285.32	<b>Begin Date</b>	05/15/19
<b>Amount Expended for Life to Date</b>	\$33,094.21	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$33,094.21
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	300 STATE ST		
<b>Address Line 2</b>	SUITE 201		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1511. Vendor Name</b>	LABELLA ASSOCIATES DPC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A58113	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA - TERMINAL EMERGENCY GENERATOR	<b>Award Date</b>	04/16/20
<b>Amount Expended for Fiscal Year</b>	\$27,495.00	<b>Begin Date</b>	04/16/20
<b>Amount Expended for Life to Date</b>	\$27,495.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$27,495.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	301 STATE ST		
<b>Address Line 2</b>	SUITE 201		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1512. Vendor Name</b>	LABELLA ASSOCIATES DPC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A55513	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUPPLEMENT NO_2 ADDITIONAL SUPPORT SERVI	<b>Award Date</b>	04/08/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/08/19
<b>Amount Expended for Life to Date</b>	\$18,288.74	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$132.46	<b>Amount</b>	\$18,421.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	302 STATE ST		
<b>Address Line 2</b>	SUITE 201		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1513. Vendor Name</b>	LABELLA ASSOCIATES DPC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A53955	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VAULT UPGRADES - PROVIDE CONSTRUCTION	<b>Award Date</b>	08/15/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/15/18
<b>Amount Expended for Life to Date</b>	\$6,932.05	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1.61	<b>Amount</b>	\$6,933.66
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	303 STATE ST		
<b>Address Line 2</b>	SUITE 201		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
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<b>1514. Vendor Name</b>	LABELLA ASSOCIATES DPC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A57328	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	EMERGENCY POWER GENERATION AT 1404 MAIN	<b>Award Date</b>	01/03/20
<b>Amount Expended for Fiscal Year</b>	\$4,434.50	<b>Begin Date</b>	01/03/20
<b>Amount Expended for Life to Date</b>	\$5,927.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,927.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	304 STATE ST		
<b>Address Line 2</b>	SUITE 201		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1515. Vendor Name</b>	LAFARGE NORTH AMERICA INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CONCRETE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	76 PINEVIEW DR		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1516. Vendor Name</b>	LAFARGE NORTH AMERICA INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A46040	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	125 TONS 3TS BINDER at 57_50_TON FOR	<b>Award Date</b>	09/01/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/01/15
<b>Amount Expended for Life to Date</b>	\$11,405.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$682.25	<b>Amount</b>	\$12,087.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	75 PINEVIEW DR		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1517. Vendor Name</b>	LAKESIDE CONCRETE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CONCRETE SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,370.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	90 BRANDEL ROAD		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1518. Vendor Name</b>	LAKESTONE DEVELOPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A32438	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LUIS KAHLWAY	<b>Award Date</b>	09/27/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/12/10
<b>Amount Expended for Life to Date</b>	\$825,306.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/28/13
<b>Current or Outstanding Balance</b>	\$42,488.50	<b>Amount</b>	\$867,795.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	17 LIMESTONE DR		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1519. Vendor Name</b>	LAKESTONE DEVELOPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54157	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOWPLOWING AND REMOVAL at BNIA TERMINAL	<b>Award Date</b>	09/17/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/17/18
<b>Amount Expended for Life to Date</b>	\$610,139.23	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/17/19
<b>Current or Outstanding Balance</b>	\$176,103.77	<b>Amount</b>	\$786,243.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	18 LIMESTONE DR		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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Run Date: 06/24/2021

Status: CERTIFIED

Certified Date: 06/24/2021

**Procurement Transactions Listing:**

<b>1520. Vendor Name</b>	LAKESTONE DEVELOPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A26014	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOWPLOWING + REMOVAL SERVICE	<b>Award Date</b>	09/27/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/27/07
<b>Amount Expended for Life to Date</b>	\$744,187.02	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/26/09
<b>Current or Outstanding Balance</b>	\$23,812.98	<b>Amount</b>	\$768,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	19 LIMESTONE DR		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1521. Vendor Name</b>	LAKESTONE DEVELOPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A38431	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOWPLOWING AND REMOVAL SERVICES AT BNIA	<b>Award Date</b>	09/27/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/27/10
<b>Amount Expended for Life to Date</b>	\$425,544.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/28/13
<b>Current or Outstanding Balance</b>	\$323,741.50	<b>Amount</b>	\$749,286.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	20 LIMESTONE DR		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1522. Vendor Name</b>	LAKESTONE DEVELOPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A35395	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	AIRSIDE RAMPS	<b>Award Date</b>	09/27/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/27/10
<b>Amount Expended for Life to Date</b>	\$267,469.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/28/13
<b>Current or Outstanding Balance</b>	\$460,808.68	<b>Amount</b>	\$728,278.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	17 LIMESTONE DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1523. Vendor Name</b>	LAKESTONE DEVELOPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A28583	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOW PLOWING + REMOVAL	<b>Award Date</b>	09/27/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/27/07
<b>Amount Expended for Life to Date</b>	\$690,954.91	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/26/09
<b>Current or Outstanding Balance</b>	\$20,586.09	<b>Amount</b>	\$711,541.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	17 LIMESTONE DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1524. Vendor Name</b>	LAKESTONE DEVELOPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A43407	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOWPLOWING AND REMOVAL SERVICE	<b>Award Date</b>	09/26/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/26/13
<b>Amount Expended for Life to Date</b>	\$697,497.26	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/25/16
<b>Current or Outstanding Balance</b>	\$1.33	<b>Amount</b>	\$697,498.59
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	17 LIMESTONE DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1525. Vendor Name</b>	LAKESTONE DEVELOPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A41056	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOW PLOWING AND REMOVAL SERVICES -	<b>Award Date</b>	09/26/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/26/13
<b>Amount Expended for Life to Date</b>	\$517,352.73	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/25/16
<b>Current or Outstanding Balance</b>	\$76,590.16	<b>Amount</b>	\$593,942.89
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	17 LIMESTONE DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1526. Vendor Name</b>	LAKESTONE DEVELOPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58971	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOWPLOWING AND REMOVAL at BNIA	<b>Award Date</b>	11/19/18
<b>Amount Expended for Fiscal Year</b>	\$160,162.50	<b>Begin Date</b>	11/19/18
<b>Amount Expended for Life to Date</b>	\$162,755.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/19/19
<b>Current or Outstanding Balance</b>	\$415,329.50	<b>Amount</b>	\$578,085.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	17 LIMESTONE DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1527. Vendor Name</b>	LAKESTONE DEVELOPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56487	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOWPLOWING AND REMOVAL at BNIA TERMINAL	<b>Award Date</b>	08/25/19
<b>Amount Expended for Fiscal Year</b>	\$25,810.49	<b>Begin Date</b>	08/25/19
<b>Amount Expended for Life to Date</b>	\$240,275.17	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/25/20
<b>Current or Outstanding Balance</b>	\$329,748.83	<b>Amount</b>	\$570,024.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	17 LIMESTONE DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1528. Vendor Name</b>	LAKESTONE DEVELOPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A51823	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOWPLOWING AND REMOVAL at BNIA TERMINAL	<b>Award Date</b>	09/26/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/26/16
<b>Amount Expended for Life to Date</b>	\$462,782.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/18/18
<b>Current or Outstanding Balance</b>	\$84,022.00	<b>Amount</b>	\$546,804.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	17 LIMESTONE DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1529. Vendor Name</b>	LAKESTONE DEVELOPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A48785	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR SNOWPLOW AND REMOVAL SERV	<b>Award Date</b>	09/26/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/26/16
<b>Amount Expended for Life to Date</b>	\$377,569.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/18/18
<b>Current or Outstanding Balance</b>	\$154,795.25	<b>Amount</b>	\$532,365.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	17 LIMESTONE DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1530. Vendor Name</b>	LAKESTONE DEVELOPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A46177	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOWPLOW AND REMOVAL SERVICES	<b>Award Date</b>	09/26/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/26/13
<b>Amount Expended for Life to Date</b>	\$268,049.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/25/16
<b>Current or Outstanding Balance</b>	\$189,208.29	<b>Amount</b>	\$457,257.95
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	17 LIMESTONE DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1531. Vendor Name</b>	LAKESTONE DEVELOPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N94944	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	YEAR 3 OF SNOW REMOVAL SERVICES PER	<b>Award Date</b>	11/19/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/19/18
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/19/19
<b>Current or Outstanding Balance</b>	\$155,807.00	<b>Amount</b>	\$155,807.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	17 LIMESTONE DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1532. Vendor Name</b>	LAKESTONE DEVELOPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N88603	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	YEAR 2 OF SNOW REMOVAL SERVICES RFP 4825	<b>Award Date</b>	09/26/16
<b>Amount Expended for Fiscal Year</b>	\$18,684.36	<b>Begin Date</b>	09/26/16
<b>Amount Expended for Life to Date</b>	\$24,864.36	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/18/18
<b>Current or Outstanding Balance</b>	\$126,401.64	<b>Amount</b>	\$151,266.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	17 LIMESTONE DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1533. Vendor Name</b>	LAKESTONE DEVELOPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N88603	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	YEAR 2 OF SNOW REMOVAL SERVICES RFP 4825	<b>Award Date</b>	09/26/16
<b>Amount Expended for Fiscal Year</b>	\$18,684.36	<b>Begin Date</b>	09/26/16
<b>Amount Expended for Life to Date</b>	\$24,864.36	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/18/18
<b>Current or Outstanding Balance</b>	\$126,401.64	<b>Amount</b>	\$151,266.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	17 LIMESTONE DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1534. Vendor Name</b>	LAKESTONE DEVELOPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N82721	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	YEAR 1 OF SNOW REMOVAL SERVICES PER RFP	<b>Award Date</b>	12/13/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/13/18
<b>Amount Expended for Life to Date</b>	\$74,219.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/13/19
<b>Current or Outstanding Balance</b>	\$72,639.44	<b>Amount</b>	\$146,859.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	17 LIMESTONE DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1535. Vendor Name</b>	LAKESTONE DEVELOPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N27611	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOW REMOVAL AT BUFFALO PLACE MALL FOR	<b>Award Date</b>	09/27/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/27/10
<b>Amount Expended for Life to Date</b>	\$13,940.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/28/13
<b>Current or Outstanding Balance</b>	\$122,813.08	<b>Amount</b>	\$136,753.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	17 LIMESTONE DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>1536. Vendor Name</b>	LAKESTONE DEVELOPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N65356	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOW REMOVAL SERVICES AT PEDESTRIAN MALL	<b>Award Date</b>	09/26/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/26/13
<b>Amount Expended for Life to Date</b>	\$61,564.19	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/28/16
<b>Current or Outstanding Balance</b>	\$71,202.31	<b>Amount</b>	\$132,766.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	17 LIMESTONE DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
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**Procurement Transactions Listing:**

<b>1537. Vendor Name</b>	LAKESTONE DEVELOPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M86704	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOW REMOVAL ON MAIN PLACE MALL	<b>Award Date</b>	09/27/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/27/07
<b>Amount Expended for Life to Date</b>	\$37,204.73	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/26/09
<b>Current or Outstanding Balance</b>	\$91,700.27	<b>Amount</b>	\$128,905.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	17 LIMESTONE DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1538. Vendor Name</b>	LAKESTONE DEVELOPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M74998	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2009_2010 SECOND YEAR OF AGREEMENT FOR	<b>Award Date</b>	09/27/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/27/07
<b>Amount Expended for Life to Date</b>	\$40,191.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/26/09
<b>Current or Outstanding Balance</b>	\$84,953.36	<b>Amount</b>	\$125,145.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	17 LIMESTONE DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
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**Procurement Transactions Listing:**

<b>1539. Vendor Name</b>	LAKESTONE DEVELOPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M65201	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2008_2009, RFP 3815, YEAR 1 FOR SNOW	<b>Award Date</b>	09/27/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/27/07
<b>Amount Expended for Life to Date</b>	\$61,927.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/26/09
<b>Current or Outstanding Balance</b>	\$59,572.50	<b>Amount</b>	\$121,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	17 LIMESTONE DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1540. Vendor Name</b>	LAKESTONE DEVELOPMENT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N36942	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOW REMOVAL SERVICE FROM PEDESTRIAN	<b>Award Date</b>	09/27/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/27/10
<b>Amount Expended for Life to Date</b>	\$112,602.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/28/13
<b>Current or Outstanding Balance</b>	\$8,897.58	<b>Amount</b>	\$121,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	17 LIMESTONE DRIVE		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1541. Vendor Name</b>	LAMB & WEBSTER	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC_OEM MOWER PARTS AS REQUIRED FOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,879.88	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	602 WEST MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	SPRINGVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14141		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1542. Vendor Name</b>	LANDPRO EQUIPMENT LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC JOHN DEERE PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,608.76	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3518 RAILROAD AVENUE		
<b>Address Line 2</b>			
<b>City</b>	ALEXANDER		
<b>State</b>	NY		
<b>Postal Code</b>	14005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1543. Vendor Name</b>	LANDSCAPE FORMS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59846	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FIXED PASSENGER SEATING FURNITURE BNIA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7800 EAST MICHIGAN AVE		
<b>Address Line 2</b>	c/o PRENTICE OFFICE		
<b>City</b>	KALAMAZOO		
<b>State</b>	MI		
<b>Postal Code</b>	49048		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1544. Vendor Name</b>	LAWSON PRODUCTS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AUTOMOTIVE MAINTENANCE SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$715.26	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7611 CHESTNUT RIDGE ROAD		
<b>Address Line 2</b>			
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14094		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1545. Vendor Name</b>	LAWSON SOFTWARE	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A31184	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	RENEWAL OF LAWSON ANNUAL MAINT AGREEMENT	<b>Award Date</b>	04/28/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/28/10
<b>Amount Expended for Life to Date</b>	\$58,087.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.34	<b>Amount</b>	\$58,088.09
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$58,088.09
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7611 CHESTNUT RIDGE ROAD		
<b>Address Line 2</b>			
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14094		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1546. Vendor Name</b>	LEHIGH OUTFITTERS, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SAFETY EQUIPMENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	40 EAST CANAL STREET		
<b>Address Line 2</b>			
<b>City</b>	NELSONVILLE		
<b>State</b>	OH		
<b>Postal Code</b>	45764		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1547. Vendor Name</b>	LEHIGH OUTFITTERS, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A27446	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SAFETY SHOES FOR BNIA TERMINAL OPERATION	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	39 EAST CANAL STREET		
<b>Address Line 2</b>			
<b>City</b>	NELSONVILLE		
<b>State</b>	OH		
<b>Postal Code</b>	45764		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1548. Vendor Name</b>	LEHIGH OUTFITTERS, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A24707	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SAFETY SHOES FOR BNIA TERMINAL OPERATION	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	39 EAST CANAL STREET		
<b>Address Line 2</b>			
<b>City</b>	NELSONVILLE		
<b>State</b>	OH		
<b>Postal Code</b>	45764		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1549. Vendor Name</b>	LEHIGH OUTFITTERS, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A27608	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	PURCHASE OF SAFETY SHOES 1949 FUEL FARM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	39 EAST CANAL STREET		
<b>Address Line 2</b>			
<b>City</b>	NELSONVILLE		
<b>State</b>	OH		
<b>Postal Code</b>	45764		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1550. Vendor Name</b>	LENCO INDUSTRIES dba	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56414	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	NEW EMERGENCY RESPONSE VEHICLE FOR TAPD	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$281,368.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	LENCO ARMORED VEHICLES		
<b>Address Line 2</b>	10 BETNR INDUSTRIAL DRIVE		
<b>City</b>	PITTSFIELD		
<b>State</b>	MA		
<b>Postal Code</b>	01201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1551. Vendor Name</b>	LEO BRENON TOPSOIL	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TOPSOIL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$742.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5531 KILLIAN ROAD		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
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<b>1552. Vendor Name</b>	LEO BRENON TOPSOIL	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A37125	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	300 CUBIC YARDS PREMIUM GRADE TOPSOIL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5530 KILLIAN ROAD		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1553. Vendor Name</b>	LEO BRENON TOPSOIL	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A31044	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	300 CUBIC YARDS [REMIUM GRADE TOPSOIL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5530 KILLIAN ROAD		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
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<b>Province/Region</b>			
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<b>1554. Vendor Name</b>	LEO BRENON TOPSOIL	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A27750	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE PO FOR 250 CU YDS OF TOPSOIL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5530 KILLIAN ROAD		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1555. Vendor Name</b>	LEO BRENON TOPSOIL	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A39685	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE PO FOR TOPSOIL BNIA AIRFIELD AS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5530 KILLIAN ROAD		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1556. Vendor Name</b>	LEVENT INDUSTRIES INC dba	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A49853	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	S-102620801900 AIRPORT SERIES 24 Inch DX34 Inch H	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ARCHITECTURAL BRASS		
<b>Address Line 2</b>	1130 DONALD LEE HOLLWELL PKWY		
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30318		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1557. Vendor Name</b>	LICCIARDI RADIO SERVICES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC RADIO SUPPLIES AND EQUIPMENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,987.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	993 CARTER STREET		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14622		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1558. Vendor Name</b>	LIFTOFF LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A44733	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SOFTWARE LICENSES FOR MIGRATION WIZ	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1667 PATRICE CIRCLE		
<b>Address Line 2</b>			
<b>City</b>	CROFTON		
<b>State</b>	MD		
<b>Postal Code</b>	21114		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1559. Vendor Name</b>	LINSTAR INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59118	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	COLOR RIBBON KIT, YMCKF-KT, 300	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,795.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	430 LAWRENCE BELL DRIVE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1560. Vendor Name</b>	LINSTAR INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A44615	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	(20)PRIMA FACIE BODY CAMERAS at 495_00	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	430 LAWRENCE BELL DRIVE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1561. Vendor Name</b>	LINSTAR INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A54043	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REPLACE_UPGRADE CURRENT ACCESS CONTROL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	430 LAWRENCE BELL DRIVE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1562. Vendor Name</b>	LINSTAR INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A51872	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	INTERVIEW RECORDING SYSTEM AND	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	430 LAWRENCE BELL DRIVE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1563. Vendor Name</b>	LINSTAR INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC WATCHNET SERVICES AND PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,714.21	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	431 LAWRENCE BELL DRIVE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1564. Vendor Name</b>	LIQUID INDUSTRIES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC DEGREASER AND BUS SOAP	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,149.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	M PO BOX 1863		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1565. Vendor Name</b>	LIQUID INDUSTRIES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M74992	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	20,000 Gallons of XT4 Bus Wash Soap	<b>Award Date</b>	11/18/03
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/18/03
<b>Amount Expended for Life to Date</b>	\$77,828.79	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/25/07
<b>Current or Outstanding Balance</b>	\$171.21	<b>Amount</b>	\$78,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	M PO BOX 1862		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1566. Vendor Name</b>	LIQUID INDUSTRIES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M69065	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	20,000 GALLONS OF XT4 BUS WASH SOAP at	<b>Award Date</b>	03/27/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/27/09
<b>Amount Expended for Life to Date</b>	\$28,385.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/25/12
<b>Current or Outstanding Balance</b>	\$49,614.10	<b>Amount</b>	\$78,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	M PO BOX 1862		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1567. Vendor Name</b>	LIQUID INDUSTRIES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N84949	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	15,000 GALLONS OF XT4 BUS WASH at 4_99	<b>Award Date</b>	02/12/16
<b>Amount Expended for Fiscal Year</b>	\$9,780.40	<b>Begin Date</b>	02/12/16
<b>Amount Expended for Life to Date</b>	\$74,825.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/22/17
<b>Current or Outstanding Balance</b>	\$24.48	<b>Amount</b>	\$74,850.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	M PO BOX 1862		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1568. Vendor Name</b>	LIQUID INDUSTRIES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93696	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GALLONS OF XT-4 BUS SOAP at 4 99 GALLON	<b>Award Date</b>	07/22/20
<b>Amount Expended for Fiscal Year</b>	\$26,661.57	<b>Begin Date</b>	07/22/20
<b>Amount Expended for Life to Date</b>	\$26,661.57	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/22/21
<b>Current or Outstanding Balance</b>	\$48,188.43	<b>Amount</b>	\$74,850.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	M PO BOX 1862		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1569. Vendor Name</b>	LIQUID INDUSTRIES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M99228	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BUS WASH SOAP - XT4 at 3_90 PER GAL	<b>Award Date</b>	03/31/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/31/10
<b>Amount Expended for Life to Date</b>	\$15,970.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/25/12
<b>Current or Outstanding Balance</b>	\$2,029.50	<b>Amount</b>	\$18,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	M PO BOX 1862		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1570. Vendor Name</b>	LIQUID INDUSTRIES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M28482	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	4,000 GALLONS BUS WASH SOAP at 3_45_GAL	<b>Award Date</b>	11/29/04
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/29/04
<b>Amount Expended for Life to Date</b>	\$16,655.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/25/07
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$16,655.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	M PO BOX 1862		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14302		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1571. Vendor Name</b>	LIQUID INDUSTRIES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N20885	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2,000 Gallons - Year 1 at 3.75 Gallon	<b>Award Date</b>	08/19/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/19/10
<b>Amount Expended for Life to Date</b>	\$14,715.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/25/12
<b>Current or Outstanding Balance</b>	\$284.35	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	M PO BOX 1862		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1572. Vendor Name</b>	LIQUID INDUSTRIES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N58591	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	3000 GALLONS OF BUS WASH SOAP FOR	<b>Award Date</b>	01/23/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/23/14
<b>Amount Expended for Life to Date</b>	\$8,697.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/22/17
<b>Current or Outstanding Balance</b>	\$3,152.10	<b>Amount</b>	\$11,850.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	M PO BOX 1862		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1573. Vendor Name</b>	LIQUID INDUSTRIES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N49764	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR 3,000 GALLONS OF BUS WASH	<b>Award Date</b>	03/21/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/21/13
<b>Amount Expended for Life to Date</b>	\$9,638.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/25/13
<b>Current or Outstanding Balance</b>	\$2,212.00	<b>Amount</b>	\$11,850.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	M PO BOX 1862		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1574. Vendor Name</b>	LIQUID INDUSTRIES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N49758	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR 3,000 GALLONS BUS WASH	<b>Award Date</b>	03/21/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/21/13
<b>Amount Expended for Life to Date</b>	\$4,771.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/25/13
<b>Current or Outstanding Balance</b>	\$7,078.40	<b>Amount</b>	\$11,850.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	M PO BOX 1862		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1575. Vendor Name</b>	LIQUID INDUSTRIES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N58588	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	3,000 GALLONS BUSWASH SOAP FOR FRONTIER	<b>Award Date</b>	01/15/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/15/14
<b>Amount Expended for Life to Date</b>	\$7,485.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/22/17
<b>Current or Outstanding Balance</b>	\$4,364.75	<b>Amount</b>	\$11,850.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	M PO BOX 1862		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1576. Vendor Name</b>	LIQUID INDUSTRIES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N20883	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	3,000 Gallons - Year 1 at 3.75 Gallon	<b>Award Date</b>	08/12/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/12/10
<b>Amount Expended for Life to Date</b>	\$10,200.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/25/13
<b>Current or Outstanding Balance</b>	\$1,050.00	<b>Amount</b>	\$11,250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	M PO BOX 1862		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1577. Vendor Name</b>	LIQUID INDUSTRIES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N39905	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2000 Gallons of Bus Wash Soap	<b>Award Date</b>	03/23/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/12
<b>Amount Expended for Life to Date</b>	\$10,645.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/25/13
<b>Current or Outstanding Balance</b>	\$354.75	<b>Amount</b>	\$11,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	M PO BOX 1862		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1578. Vendor Name</b>	LIQUID INDUSTRIES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N39907	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2000 Gallons of Bus Wash Soap	<b>Award Date</b>	03/23/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/12
<b>Amount Expended for Life to Date</b>	\$2,251.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/25/13
<b>Current or Outstanding Balance</b>	\$5,648.50	<b>Amount</b>	\$7,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	M PO BOX 1862		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1579. Vendor Name</b>	LIQUID INDUSTRIES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N30423	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2000 Gallons of Bus Wash Soap	<b>Award Date</b>	06/07/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/07/11
<b>Amount Expended for Life to Date</b>	\$4,716.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/25/13
<b>Current or Outstanding Balance</b>	\$2,983.75	<b>Amount</b>	\$7,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	M PO BOX 1862		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1580. Vendor Name</b>	LIQUID INDUSTRIES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N30422	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2000 Gallons of Bus Wash Soap	<b>Award Date</b>	06/06/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/06/11
<b>Amount Expended for Life to Date</b>	\$2,367.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/25/13
<b>Current or Outstanding Balance</b>	\$5,332.25	<b>Amount</b>	\$7,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	M PO BOX 1862		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1581. Vendor Name</b>	LIQUID INDUSTRIES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N20886	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2,000 Gallons - Year 1 at 3.75 Gallon	<b>Award Date</b>	08/23/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/23/10
<b>Amount Expended for Life to Date</b>	\$3,343.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/25/13
<b>Current or Outstanding Balance</b>	\$4,156.75	<b>Amount</b>	\$7,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	M PO BOX 1862		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14302		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1582. Vendor Name</b>	LIRO ENGINEERS INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ENGINEERING SERVICES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$404.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	691 DELAWARE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1583. Vendor Name</b>	LIRO ENGINEERS INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A54325	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA - TERMINAL 15KV SWITCHGEAR STUDY	<b>Award Date</b>	10/15/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/15/18
<b>Amount Expended for Life to Date</b>	\$51,294.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$420.35	<b>Amount</b>	\$51,715.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	690 DELAWARE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1584. Vendor Name</b>	LIRO ENGINEERS INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A54231	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUPPLEMENTAL AGREEMENT Pounds 2 FOR ADDITIONAL	<b>Award Date</b>	09/26/18
<b>Amount Expended for Fiscal Year</b>	\$11,743.26	<b>Begin Date</b>	09/26/18
<b>Amount Expended for Life to Date</b>	\$35,881.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$35,881.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	690 DELAWARE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1585. Vendor Name</b>	LIRO ENGINEERS INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A59797	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	20 YEAR FORMAL EXTERNAL INSPECTION OF	<b>Award Date</b>	03/24/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/24/21
<b>Amount Expended for Life to Date</b>	\$10,240.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,240.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	690 DELAWARE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1586. Vendor Name</b>	LIRO ENGINEERS INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A55048	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MTC - HVAC DISTRIBUTION STUDY, PROJECT	<b>Award Date</b>	02/05/19
<b>Amount Expended for Fiscal Year</b>	\$2,323.37	<b>Begin Date</b>	02/05/19
<b>Amount Expended for Life to Date</b>	\$7,745.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,745.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	690 DELAWARE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1587. Vendor Name</b>	LIRO ENGINEERS INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A59337	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUPPLEMENTAL AGREEMENT NO_1 FOR	<b>Award Date</b>	12/14/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/14/20
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$6,159.00	<b>Amount</b>	\$6,159.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	690 DELAWARE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1588. Vendor Name</b>	LIRO ENGINEERS INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A57077	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MOBILE FUEL TANKER CONVERSION	<b>Award Date</b>	11/15/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/15/19
<b>Amount Expended for Life to Date</b>	\$3,388.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,111.05	<b>Amount</b>	\$5,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	690 DELAWARE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1589. Vendor Name</b>	LM STONE & TOPSOIL LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC LANDSCAPE MATERIAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$258.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11190 WALDEN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	ALDEN		
<b>State</b>	NY		
<b>Postal Code</b>	14004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1590. Vendor Name</b>	LOCKPORT SURPLUS CENTER INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC JEANS PURCHASES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5943 S_ TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14094		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1591. Vendor Name</b>	LOE TRAILER SALES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58434	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	6 X 10 TRAILERS PER QUOTE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,798.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	40 CONNECTING BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1592. Vendor Name</b>	LOEWER PAVING INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC BLACKTOP AND REPAIRS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,918.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 301		
<b>Address Line 2</b>			
<b>City</b>	CLARENCE CENTER		
<b>State</b>	NY		
<b>Postal Code</b>	14032		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1593. Vendor Name</b>	LOGICMONITOR INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A59608	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Pro Package Local Collector Devices	<b>Award Date</b>	02/19/21
<b>Amount Expended for Fiscal Year</b>	\$41,265.00	<b>Begin Date</b>	02/19/21
<b>Amount Expended for Life to Date</b>	\$41,265.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$41,265.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$41,265.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 E_ CARRILLO ST_		
<b>Address Line 2</b>			
<b>City</b>	SANTA BARBARA		
<b>State</b>	CA		
<b>Postal Code</b>	93101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1594. Vendor Name</b>	LOGICMONITOR INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A55028	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PRO PACKAGE WITH 300 DEVICES - SKU - XPP	<b>Award Date</b>	02/04/19
<b>Amount Expended for Fiscal Year</b>	\$2,773.29	<b>Begin Date</b>	02/04/19
<b>Amount Expended for Life to Date</b>	\$34,386.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,913.88	<b>Amount</b>	\$39,300.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$39,300.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 E_ CARRILLO ST_		
<b>Address Line 2</b>			
<b>City</b>	SANTA BARBARA		
<b>State</b>	CA		
<b>Postal Code</b>	93101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1595. Vendor Name</b>	LOGICMONITOR INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A51165	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	(4)UPGRADE FROM EXISTING PRO PACKAGE	<b>Award Date</b>	07/21/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/21/17
<b>Amount Expended for Life to Date</b>	\$27,542.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,798.00	<b>Amount</b>	\$32,340.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$32,340.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 E_ CARRILLO ST_		
<b>Address Line 2</b>			
<b>City</b>	SANTA BARBARA		
<b>State</b>	CA		
<b>Postal Code</b>	93101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1596. Vendor Name</b>	LOGICMONITOR INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A49462	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LOGICMONITOR PRO PACKAGE - PP-00200-03	<b>Award Date</b>	12/16/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/16/16
<b>Amount Expended for Life to Date</b>	\$19,279.63	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,198.37	<b>Amount</b>	\$20,478.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,478.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 E_ CARRILLO ST_		
<b>Address Line 2</b>			
<b>City</b>	SANTA BARBARA		
<b>State</b>	CA		
<b>Postal Code</b>	93101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1597. Vendor Name</b>	LOOMACRES WILDLIFE MANAGEMENT	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A53597	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA WILDLIFE HAZARD ASSESSMENT AND	<b>Award Date</b>	06/22/18
<b>Amount Expended for Fiscal Year</b>	\$11,869.32	<b>Begin Date</b>	06/22/18
<b>Amount Expended for Life to Date</b>	\$83,085.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/22/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$83,085.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	PO BOX 361		
<b>Address Line 2</b>			
<b>City</b>	WARNERVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12187		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1598. Vendor Name</b>	LOOMACRES WILDLIFE MANAGEMENT	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A32573	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WILDLIFE HAZARD ASSESSMENT FOR BNIA AS	<b>Award Date</b>	10/27/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/27/10
<b>Amount Expended for Life to Date</b>	\$74,974.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.05	<b>Amount</b>	\$74,975.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 361		
<b>Address Line 2</b>			
<b>City</b>	WARNERVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12187		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1599. Vendor Name</b>	LOOMACRES WILDLIFE MANAGEMENT	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A32574	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WILDLIFE HAZARD ASSESSMENT FOR NFIA AS	<b>Award Date</b>	10/27/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/27/10
<b>Amount Expended for Life to Date</b>	\$66,295.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.05	<b>Amount</b>	\$66,296.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 361		
<b>Address Line 2</b>			
<b>City</b>	WARNERVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12187		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1600. Vendor Name</b>	LOOMACRES WILDLIFE MANAGEMENT	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A55799	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WILDLIFE MANAGEMENT, MANAGEMENT +	<b>Award Date</b>	05/14/19
<b>Amount Expended for Fiscal Year</b>	\$10,259.86	<b>Begin Date</b>	05/14/19
<b>Amount Expended for Life to Date</b>	\$16,559.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/22/23
<b>Current or Outstanding Balance</b>	\$2,440.14	<b>Amount</b>	\$19,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	PO BOX 361		
<b>Address Line 2</b>			
<b>City</b>	WARNERVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12187		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1601. Vendor Name</b>	LOOMACRES WILDLIFE MANAGEMENT	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A59458	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WILDLIFE MANAGEMENT, MANAGEMENT +	<b>Award Date</b>	01/14/21
<b>Amount Expended for Fiscal Year</b>	\$17,585.25	<b>Begin Date</b>	01/14/21
<b>Amount Expended for Life to Date</b>	\$17,585.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/22/23
<b>Current or Outstanding Balance</b>	\$1,414.75	<b>Amount</b>	\$19,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	PO BOX 361		
<b>Address Line 2</b>			
<b>City</b>	WARNERVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12187		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1602. Vendor Name</b>	LOOMACRES WILDLIFE MANAGEMENT	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A53092	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WILDLIFE MANAGEMENT, MANAGEMENT +	<b>Award Date</b>	04/16/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/16/18
<b>Amount Expended for Life to Date</b>	\$17,556.87	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/22/23
<b>Current or Outstanding Balance</b>	\$1,443.13	<b>Amount</b>	\$19,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	PO BOX 361		
<b>Address Line 2</b>			
<b>City</b>	WARNERVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12187		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1603. Vendor Name</b>	LOOMACRES WILDLIFE MANAGEMENT	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A44989	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	15MM BANGERS (50) INC BLANKS	<b>Award Date</b>	04/03/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/03/15
<b>Amount Expended for Life to Date</b>	\$985.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$150.00	<b>Amount</b>	\$1,135.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 361		
<b>Address Line 2</b>			
<b>City</b>	WARNERVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12187		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1604. Vendor Name</b>	LOOMIS ARMORED US LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N94381	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	1 YEAR ARMORED MOTOR SERVICE at	<b>Award Date</b>	09/02/20
<b>Amount Expended for Fiscal Year</b>	\$4,738.07	<b>Begin Date</b>	09/02/20
<b>Amount Expended for Life to Date</b>	\$4,738.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/24
<b>Current or Outstanding Balance</b>	\$6,038.93	<b>Amount</b>	\$10,777.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2500 CITY WEST BOULEVARD		
<b>Address Line 2</b>	SUITE 2300		
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77042		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1605. Vendor Name</b>	LORAM MAINTENANCE OF WAY INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	N92426	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RAIL GRINDING SERVICE YEAR 3 OF 5	<b>Award Date</b>	04/29/20
<b>Amount Expended for Fiscal Year</b>	\$188,863.00	<b>Begin Date</b>	04/29/20
<b>Amount Expended for Life to Date</b>	\$188,863.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/25/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$188,863.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	P_O_ BOX 188		
<b>Address Line 2</b>			
<b>City</b>	HAMEL		
<b>State</b>	MN		
<b>Postal Code</b>	55340		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1606. Vendor Name</b>	LORAM MAINTENANCE OF WAY INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	M69183	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RAIL GRINDING SERVICES PER BID 3772,	<b>Award Date</b>	04/01/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/01/09
<b>Amount Expended for Life to Date</b>	\$116,753.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/10
<b>Current or Outstanding Balance</b>	\$11,644.00	<b>Amount</b>	\$128,397.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	P_O_ BOX 188		
<b>Address Line 2</b>			
<b>City</b>	HAMEL		
<b>State</b>	MN		
<b>Postal Code</b>	55340		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1607. Vendor Name</b>	LORAM MAINTENANCE OF WAY INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	M54958	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	YEAR 1 OF 3 YEAR CONTRACT FOR RAIL	<b>Award Date</b>	10/15/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/15/07
<b>Amount Expended for Life to Date</b>	\$113,352.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/15/08
<b>Current or Outstanding Balance</b>	\$11,305.00	<b>Amount</b>	\$124,657.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	P_O_ BOX 188		
<b>Address Line 2</b>			
<b>City</b>	HAMEL		
<b>State</b>	MN		
<b>Postal Code</b>	55340		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1608. Vendor Name</b>	LORAM MAINTENANCE OF WAY INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	M28440	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BID 3445 FIRST YEAR BASE CORRUGATION	<b>Award Date</b>	11/24/04
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/24/04
<b>Amount Expended for Life to Date</b>	\$103,336.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/24/05
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$103,336.90
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	P_O_ BOX 188		
<b>Address Line 2</b>			
<b>City</b>	HAMEL		
<b>State</b>	MN		
<b>Postal Code</b>	55340		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1609. Vendor Name</b>	LTK ENGINEERING SERVICES OF NY	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A45007	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	METRO - FARE COLLECTION SYSTEM UPGRADE	<b>Award Date</b>	04/07/15
<b>Amount Expended for Fiscal Year</b>	\$589,315.14	<b>Begin Date</b>	04/07/15
<b>Amount Expended for Life to Date</b>	\$2,664,157.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$296,984.15	<b>Amount</b>	\$2,961,142.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	OF NEW YORK LLP		
<b>Address Line 2</b>	100 WEST BUTLER AVENUE		
<b>City</b>	AMBLER		
<b>State</b>	PA		
<b>Postal Code</b>	19002		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1610. Vendor Name</b>	LTK ENGINEERING SERVICES OF NY	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A45008	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LRRT - FARE COLLECTION SYSTEM UPGRADE	<b>Award Date</b>	04/07/15
<b>Amount Expended for Fiscal Year</b>	\$284,909.89	<b>Begin Date</b>	04/07/15
<b>Amount Expended for Life to Date</b>	\$1,288,002.18	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$146,033.82	<b>Amount</b>	\$1,434,036.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	OF NEW YORK LLP		
<b>Address Line 2</b>	100 WEST BUTLER AVENUE		
<b>City</b>	AMBLER		
<b>State</b>	PA		
<b>Postal Code</b>	19002		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1611. Vendor Name</b>	LTK ENGINEERING SERVICES OF NY	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A54607	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DEVELOPMENT OF A PUBLIC TRANSPORTATION SAFETY PLAN	<b>Award Date</b>	11/21/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/21/18
<b>Amount Expended for Life to Date</b>	\$105,268.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$34,797.20	<b>Amount</b>	\$140,066.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	OF NEW YORK LLP		
<b>Address Line 2</b>	100 WEST BUTLER AVENUE		
<b>City</b>	AMBLER		
<b>State</b>	PA		
<b>Postal Code</b>	19002		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1612. Vendor Name</b>	LTK ENGINEERING SERVICES OF NY	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A54436	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROVIDE DESIGN SUPPORT FOR CONSTRUCTION	<b>Award Date</b>	10/26/18
<b>Amount Expended for Fiscal Year</b>	\$11,496.96	<b>Begin Date</b>	10/26/18
<b>Amount Expended for Life to Date</b>	\$22,234.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/07/20
<b>Current or Outstanding Balance</b>	\$69,692.18	<b>Amount</b>	\$91,926.70
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	OF NEW YORK LLP		
<b>Address Line 2</b>	100 WEST BUTLER AVENUE		
<b>City</b>	AMBLER		
<b>State</b>	PA		
<b>Postal Code</b>	19002		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1613. Vendor Name</b>	LTK ENGINEERING SERVICES OF NY	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A54536	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM CONSULTANT DESIGN SERVICE FOR LRRT	<b>Award Date</b>	11/07/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/07/18
<b>Amount Expended for Life to Date</b>	\$29,567.19	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/07/20
<b>Current or Outstanding Balance</b>	\$46,035.24	<b>Amount</b>	\$75,602.43
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	OF NEW YORK LLP		
<b>Address Line 2</b>	100 WEST BUTLER AVENUE		
<b>City</b>	AMBLER		
<b>State</b>	PA		
<b>Postal Code</b>	19002		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1614. Vendor Name</b>	LTK ENGINEERING SERVICES OF NY	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	N93019	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LTK PROJECT - ADVANCING METRO OPERS IN	<b>Award Date</b>	06/08/20
<b>Amount Expended for Fiscal Year</b>	\$61,490.37	<b>Begin Date</b>	06/08/20
<b>Amount Expended for Life to Date</b>	\$61,490.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$12,128.29	<b>Amount</b>	\$73,618.66
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	OF NEW YORK LLP		
<b>Address Line 2</b>	100 WEST BUTLER AVENUE		
<b>City</b>	AMBLER		
<b>State</b>	PA		
<b>Postal Code</b>	19002		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1615. Vendor Name</b>	LTK ENGINEERING SERVICES OF NY	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A57793	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DEVELOP A DRR PER NFTA RFP LETTER DATED	<b>Award Date</b>	03/03/20
<b>Amount Expended for Fiscal Year</b>	\$13,121.01	<b>Begin Date</b>	03/03/20
<b>Amount Expended for Life to Date</b>	\$18,478.58	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$24,962.11	<b>Amount</b>	\$43,440.69
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	OF NEW YORK LLP		
<b>Address Line 2</b>	100 WEST BUTLER AVENUE		
<b>City</b>	AMBLER		
<b>State</b>	PA		
<b>Postal Code</b>	19002		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1616. Vendor Name</b>	LUMINATOR TECHNOLOGY GROUP INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SERVICE FOR NOVA MODULE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,968.54	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	901 KLEIN RD		
<b>Address Line 2</b>			
<b>City</b>	PLANO		
<b>State</b>	TX		
<b>Postal Code</b>	75075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1617. Vendor Name</b>	LUMSDEN & MCCORMICK, LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59545	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	50% METRO	<b>Award Date</b>	02/03/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/03/21
<b>Amount Expended for Life to Date</b>	\$10,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$74,500.00	<b>Amount</b>	\$84,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	CYCLORAMA BUILDING		
<b>Address Line 2</b>	369 FRANKLIN STREET		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1618. Vendor Name</b>	LUMSDEN & MCCORMICK, LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57223	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	50% METRO	<b>Award Date</b>	12/10/19
<b>Amount Expended for Fiscal Year</b>	\$83,500.00	<b>Begin Date</b>	12/10/19
<b>Amount Expended for Life to Date</b>	\$83,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$83,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	CYCLORAMA BUILDING		
<b>Address Line 2</b>	369 FRANKLIN STREET		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1619. Vendor Name</b>	M&M TOOLS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AUTO REPAIR TOOLS AND REPAIR PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,004.03	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	31 ALBERT COURT		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1620. Vendor Name</b>	M-B COMPANIES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC FIRE DEPT AND SWEEPER PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,269.93	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1616 WISCONSIN AVE		
<b>Address Line 2</b>	PO BOX 201		
<b>City</b>	NEW HOLSTEIN		
<b>State</b>	WI		
<b>Postal Code</b>	53062		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1621. Vendor Name</b>	M-B COMPANIES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58319	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TWO MULTI-TASK SNOW REMOVAL VEHICLES	<b>Award Date</b>	05/15/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/15/20
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,624,920.00	<b>Amount</b>	\$1,624,920.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,624,920.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1615 WISCONSIN AVE		
<b>Address Line 2</b>	PO BOX 200		
<b>City</b>	NEW HOLSTEIN		
<b>State</b>	WI		
<b>Postal Code</b>	53061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1622. Vendor Name</b>	M-B COMPANIES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58136	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ONE M-B COMPANIES MULTI TASK VEHICLE	<b>Award Date</b>	04/20/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/20/20
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$798,320.00	<b>Amount</b>	\$798,320.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$798,320.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1615 WISCONSIN AVE		
<b>Address Line 2</b>	PO BOX 200		
<b>City</b>	NEW HOLSTEIN		
<b>State</b>	WI		
<b>Postal Code</b>	53061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1623. Vendor Name</b>	M-B COMPANIES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56897	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	3600 EA SPACERS at 1_45_EA PER BID	<b>Award Date</b>	10/25/19
<b>Amount Expended for Fiscal Year</b>	\$29,784.00	<b>Begin Date</b>	10/25/19
<b>Amount Expended for Life to Date</b>	\$80,905.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$527.00	<b>Amount</b>	\$81,432.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$81,432.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1615 WISCONSIN AVE		
<b>Address Line 2</b>	PO BOX 200		
<b>City</b>	NEW HOLSTEIN		
<b>State</b>	WI		
<b>Postal Code</b>	53061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1624. Vendor Name</b>	M-B COMPANIES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59619	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	1,200 POLY WAFERS at 13_75	<b>Award Date</b>	02/19/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/19/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/19/22
<b>Current or Outstanding Balance</b>	\$52,665.00	<b>Amount</b>	\$52,665.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$52,665.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1615 WISCONSIN AVE		
<b>Address Line 2</b>	PO BOX 200		
<b>City</b>	NEW HOLSTEIN		
<b>State</b>	WI		
<b>Postal Code</b>	53061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1625. Vendor Name</b>	M-B COMPANIES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57198	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	30 POLY WAFERS at 13_75_EA FOR NFIA	<b>Award Date</b>	12/05/19
<b>Amount Expended for Fiscal Year</b>	\$16,524.00	<b>Begin Date</b>	12/05/19
<b>Amount Expended for Life to Date</b>	\$16,814.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,630.50	<b>Amount</b>	\$22,444.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$22,444.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1615 WISCONSIN AVE		
<b>Address Line 2</b>	PO BOX 200		
<b>City</b>	NEW HOLSTEIN		
<b>State</b>	WI		
<b>Postal Code</b>	53061		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1626. Vendor Name</b>	M-B COMPANIES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59512	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	(30) POLY WAFERS at 13_75	<b>Award Date</b>	01/28/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/28/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$22,444.50	<b>Amount</b>	\$22,444.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$22,444.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1615 WISCONSIN AVE		
<b>Address Line 2</b>	PO BOX 200		
<b>City</b>	NEW HOLSTEIN		
<b>State</b>	WI		
<b>Postal Code</b>	53061		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1627. Vendor Name</b>	M-B COMPANIES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59781	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NEW HYDRO PUMP + ELEMENT_FILLER FOR	<b>Award Date</b>	03/22/21
<b>Amount Expended for Fiscal Year</b>	\$7,097.28	<b>Begin Date</b>	03/22/21
<b>Amount Expended for Life to Date</b>	\$7,097.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,097.28
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,097.28
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1615 WISCONSIN AVE		
<b>Address Line 2</b>	PO BOX 200		
<b>City</b>	NEW HOLSTEIN		
<b>State</b>	WI		
<b>Postal Code</b>	53061		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1628. Vendor Name</b>	M.I.S. OF AMERICA, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A53252	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	WATER TREATMENT PROGRAMS FOR COOLING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4391 WALDEN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1629. Vendor Name</b>	M.I.S. OF AMERICA, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55678	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	WATER TREATMENT PROGRAMS FOR COOLING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$983.33	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4391 WALDEN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1630. Vendor Name</b>	M.I.S. OF AMERICA, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58159	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	WATER TREATMENT PROGRAMS FOR COOLING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,908.26	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4391 WALDEN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1631. Vendor Name</b>	M.I.S. OF AMERICA, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58937	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	3_4 MOTORIZED BALL VALVE FOR TOWER 2	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$208.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4391 WALDEN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1632. Vendor Name</b>	M/E ENGINEERING, P.C.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A48952	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DESIGN SUPPORT TO CONSTRUCTION SERVICES	<b>Award Date</b>	10/06/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/06/16
<b>Amount Expended for Life to Date</b>	\$7,191.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$932.17	<b>Amount</b>	\$8,124.12
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	150 NORTH CHESTNUT STREET		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1633. Vendor Name</b>	MAGNUSMODE US INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A57332	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INVOICE Pounds 2 - INVOICE 15,000 (50%)	<b>Award Date</b>	01/07/20
<b>Amount Expended for Fiscal Year</b>	\$18,000.00	<b>Begin Date</b>	01/07/20
<b>Amount Expended for Life to Date</b>	\$33,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$33,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$33,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	640 ELLICOTT ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1634. Vendor Name</b>	MANCHESTER CS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC INSTALLATIONS AND LABOR IT PROJECTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,571.43	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	348 WHEELER STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1635. Vendor Name</b>	MANCHESTER CS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58014	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LABOR AND MATERIAL FOR MISCELLANEOUS	<b>Award Date</b>	04/02/20
<b>Amount Expended for Fiscal Year</b>	\$49,736.52	<b>Begin Date</b>	04/02/20
<b>Amount Expended for Life to Date</b>	\$49,736.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$263.48	<b>Amount</b>	\$50,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	347 WHEELER STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1636. Vendor Name</b>	MANCHESTER CS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56683	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COMPONET INSTALLATION PER QUOTE Pounds 1036	<b>Award Date</b>	10/30/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/30/19
<b>Amount Expended for Life to Date</b>	\$37,790.22	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,230.43	<b>Amount</b>	\$41,020.65
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	347 WHEELER STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1637. Vendor Name</b>	MANCHESTER CS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59466	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BLANKET ORDER TO COVER ONGOING	<b>Award Date</b>	01/15/21
<b>Amount Expended for Fiscal Year</b>	\$9,465.08	<b>Begin Date</b>	01/15/21
<b>Amount Expended for Life to Date</b>	\$9,465.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/15/22
<b>Current or Outstanding Balance</b>	\$20,534.92	<b>Amount</b>	\$30,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	347 WHEELER STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1638. Vendor Name</b>	MANCHESTER CS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59353	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROVIDE NECESSARY IT EQUIPMENT TO	<b>Award Date</b>	12/18/20
<b>Amount Expended for Fiscal Year</b>	\$23,969.52	<b>Begin Date</b>	12/18/20
<b>Amount Expended for Life to Date</b>	\$23,969.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,600.00	<b>Amount</b>	\$28,569.52
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	347 WHEELER STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1639. Vendor Name</b>	MANCHESTER CS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59355	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Labor	<b>Award Date</b>	12/18/20
<b>Amount Expended for Fiscal Year</b>	\$12,567.29	<b>Begin Date</b>	12/18/20
<b>Amount Expended for Life to Date</b>	\$12,567.29	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,567.29
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	347 WHEELER STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>1640. Vendor Name</b>	MANCHESTER CS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58619	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LABOR	<b>Award Date</b>	07/17/20
<b>Amount Expended for Fiscal Year</b>	\$12,364.00	<b>Begin Date</b>	07/17/20
<b>Amount Expended for Life to Date</b>	\$12,364.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,364.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	347 WHEELER STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1641. Vendor Name</b>	MANCHESTER CS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59198	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	(72)Material- 10 meter LC_SC single more	<b>Award Date</b>	11/16/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/16/20
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$11,033.21	<b>Amount</b>	\$11,033.21
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	347 WHEELER STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1642. Vendor Name</b>	MANCHESTER CS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59031	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Labor	<b>Award Date</b>	10/14/20
<b>Amount Expended for Fiscal Year</b>	\$9,929.00	<b>Begin Date</b>	10/14/20
<b>Amount Expended for Life to Date</b>	\$9,929.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,929.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	347 WHEELER STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1643. Vendor Name</b>	MANCHESTER CS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57248	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Materials_Labor	<b>Award Date</b>	12/12/19
<b>Amount Expended for Fiscal Year</b>	\$8,902.04	<b>Begin Date</b>	12/12/19
<b>Amount Expended for Life to Date</b>	\$8,902.04	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,902.04
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	347 WHEELER STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1644. Vendor Name</b>	MANCHESTER CS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59257	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROVIDE ADDITIONAL SM LC_LC PATCH CABLES	<b>Award Date</b>	11/25/20
<b>Amount Expended for Fiscal Year</b>	\$8,520.00	<b>Begin Date</b>	11/25/20
<b>Amount Expended for Life to Date</b>	\$8,520.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,520.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	347 WHEELER STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1645. Vendor Name</b>	MARATHON TECHNICAL SERVICES USA	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N81380	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Professional Services rendered at hourly	<b>Award Date</b>	08/06/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/17/18
<b>Amount Expended for Life to Date</b>	\$5,692.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,307.50	<b>Amount</b>	\$10,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1491 POLARIS PARKWAY		
<b>Address Line 2</b>	UNIT 242		
<b>City</b>	COLUMBUS		
<b>State</b>	OH		
<b>Postal Code</b>	43240		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1646. Vendor Name</b>	MARCH NETWORKS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CAMERAS AND CAMERA ACCESSORIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,139.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	The Pinnacle Building, Suite 501		
<b>Address Line 2</b>	3456 Peachtree Road North East		
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30326		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1647. Vendor Name</b>	MARCH NETWORKS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92163	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CAMERA	<b>Award Date</b>	04/15/20
<b>Amount Expended for Fiscal Year</b>	\$11,445.00	<b>Begin Date</b>	04/15/20
<b>Amount Expended for Life to Date</b>	\$11,445.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,445.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,445.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	The Pinnacle Building, Suite 500		
<b>Address Line 2</b>	3455 Peachtree Road North East		
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30326		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1648. Vendor Name</b>	MARCH NETWORKS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94202	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CAMERA	<b>Award Date</b>	08/21/20
<b>Amount Expended for Fiscal Year</b>	\$7,848.00	<b>Begin Date</b>	08/21/20
<b>Amount Expended for Life to Date</b>	\$7,848.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,848.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,848.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	The Pinnacle Building, Suite 500		
<b>Address Line 2</b>	3455 Peachtree Road North East		
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30326		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1649. Vendor Name</b>	MARCH NETWORKS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N30637	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	REPAIR AND UPDATE 5412 MDVR BASE CHASSIS	<b>Award Date</b>	06/22/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/09/13
<b>Amount Expended for Life to Date</b>	\$7,200.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$600.00	<b>Amount</b>	\$7,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	The Pinnacle Building, Suite 500		
<b>Address Line 2</b>	3455 Peachtree Road North East		
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30326		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1650. Vendor Name</b>	MARCH NETWORKS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97481	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CAMERA	<b>Award Date</b>	03/12/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/12/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$6,540.00	<b>Amount</b>	\$6,540.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,540.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	The Pinnacle Building, Suite 500		
<b>Address Line 2</b>	3455 Peachtree Road North East		
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30326		
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**Procurement Transactions Listing:**

<b>1651. Vendor Name</b>	MARK CERRONE, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A56893	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LRRT - DL+W STATION - CONSTRUCTION	<b>Award Date</b>	10/25/19
<b>Amount Expended for Fiscal Year</b>	\$6,996,583.50	<b>Begin Date</b>	10/25/19
<b>Amount Expended for Life to Date</b>	\$9,727,885.04	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/26/21
<b>Current or Outstanding Balance</b>	\$14,555,898.21	<b>Amount</b>	\$24,283,783.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	2368 MARYLAND AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1652. Vendor Name</b>	MARK LINER LINER COMPANY LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A47258	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	REVIEW AND ANALYSIS OF GLYCOL TREATMENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	999 ARCWOOD ROAD		
<b>Address Line 2</b>			
<b>City</b>	MAHTOMEDI		
<b>State</b>	MN		
<b>Postal Code</b>	55115		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>1653. Vendor Name</b>	MARK LINER LINER COMPANY LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56122	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	OPERATIONS SUPPORT OF DEICING FLUID	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	999 ARCWOOD ROAD		
<b>Address Line 2</b>			
<b>City</b>	MAHTOMEDI		
<b>State</b>	MN		
<b>Postal Code</b>	55115		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>1654. Vendor Name</b>	MASTER TECK AUTOMOTIVE CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N87293	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bison Fleet Specialists	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$564.70	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BISON FLEET SPECIALISTS		
<b>Address Line 2</b>	1615 WILLIAM STREET		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1655. Vendor Name</b>	MASTER TECK AUTOMOTIVE CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A52292	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	PARTS TO REPAIR RM1268 HI-RAIL VEHICLE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BISON FLEET SPECIALISTS		
<b>Address Line 2</b>	1615 WILLIAM STREET		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1656. Vendor Name</b>	MASTER TECK AUTOMOTIVE CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94046	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bison Fleet Service	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,676.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BISON FLEET SPECIALISTS		
<b>Address Line 2</b>	1615 WILLIAM STREET		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1657. Vendor Name</b>	MATT ALLXS SIGNWORKS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A38733	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE PO FOR PURCHASE OF SHIRTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SIGNWORKS, INC_		
<b>Address Line 2</b>	6263 SOUTH TRANSIT ROAD		
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14094		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1658. Vendor Name</b>	MATT ALLXS SIGNWORKS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A45647	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE PO 1949 UNIFORM-SHIRTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SIGNWORKS, INC_		
<b>Address Line 2</b>	6263 SOUTH TRANSIT ROAD		
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14094		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>1659. Vendor Name</b>	MATT ALLXS SIGNWORKS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC UNIFORM SHIRT SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SIGNWORKS, INC_		
<b>Address Line 2</b>	6264 SOUTH TRANSIT ROAD		
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14095		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1660. Vendor Name</b>	MATT ALLXS SIGNWORKS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A34104	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	UNIFORM SHIRTS 1949 - BNIA-AIRFIELD	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SIGNWORKS, INC_		
<b>Address Line 2</b>	6263 SOUTH TRANSIT ROAD		
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14094		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1661. Vendor Name</b>	MCFARLAND JOHNSON INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A55317	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROVIDE CONSTRUCTION SUPPORT SERVICES AS	<b>Award Date</b>	03/20/19
<b>Amount Expended for Fiscal Year</b>	\$13,958.20	<b>Begin Date</b>	03/20/19
<b>Amount Expended for Life to Date</b>	\$66,889.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$33,547.29	<b>Amount</b>	\$100,437.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	49 COURT STREET		
<b>Address Line 2</b>	SUITE 240		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1662. Vendor Name</b>	MCFARLAND JOHNSON INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A56609	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA CONDUCT OBSTRUCTION STUDY	<b>Award Date</b>	09/10/19
<b>Amount Expended for Fiscal Year</b>	\$23,472.27	<b>Begin Date</b>	09/10/19
<b>Amount Expended for Life to Date</b>	\$92,890.26	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$6,991.74	<b>Amount</b>	\$99,882.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	49 COURT STREET		
<b>Address Line 2</b>	SUITE 240		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1663. Vendor Name</b>	MCFARLAND JOHNSON INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A54544	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA PARALLEL TAXIWAY PROGRAM ENVIRON-	<b>Award Date</b>	11/08/18
<b>Amount Expended for Fiscal Year</b>	\$6,587.46	<b>Begin Date</b>	11/08/18
<b>Amount Expended for Life to Date</b>	\$36,131.22	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$63,678.78	<b>Amount</b>	\$99,810.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	49 COURT STREET		
<b>Address Line 2</b>	SUITE 240		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
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<b>1664. Vendor Name</b>	MCFARLAND JOHNSON INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A57236	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WEST END SECURITY FENCING, PROJECT	<b>Award Date</b>	12/11/19
<b>Amount Expended for Fiscal Year</b>	\$72,407.76	<b>Begin Date</b>	12/11/19
<b>Amount Expended for Life to Date</b>	\$83,354.88	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$15,877.12	<b>Amount</b>	\$99,232.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	49 COURT STREET		
<b>Address Line 2</b>	SUITE 240		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1665. Vendor Name</b>	MCFARLAND JOHNSON INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A56351	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOW EQUIPMENT REMOVAL STORAGE BUILDING	<b>Award Date</b>	07/30/19
<b>Amount Expended for Fiscal Year</b>	\$10,946.35	<b>Begin Date</b>	07/30/19
<b>Amount Expended for Life to Date</b>	\$68,845.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$68,845.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	49 COURT STREET		
<b>Address Line 2</b>	SUITE 240		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1666. Vendor Name</b>	MCFARLAND JOHNSON INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A59667	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA - TERMINAL ENHANCEMENT + CONCEPT	<b>Award Date</b>	03/04/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/04/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$15,000.00	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	49 COURT STREET		
<b>Address Line 2</b>	SUITE 240		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1667. Vendor Name</b>	MCFARLAND JOHNSON INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A59590	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA - ALP PEN + INK AND EXHIBIT A	<b>Award Date</b>	02/16/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/16/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,580.00	<b>Amount</b>	\$3,580.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	49 COURT STREET		
<b>Address Line 2</b>	SUITE 240		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1668. Vendor Name</b>	MCGUIRE DEVELOPMENT CO LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	N77120	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REAL ESTATE ADVISORY SERVICES PROVIDED	<b>Award Date</b>	04/30/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/30/18
<b>Amount Expended for Life to Date</b>	\$57,082.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/22
<b>Current or Outstanding Balance</b>	\$2,917.50	<b>Amount</b>	\$60,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	455 CAYUGA ROAD SUITE 100		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1669. Vendor Name</b>	MCMASTER- CARR SUPPLY CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC MRO PARTS AND ACCESSORIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,744.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	601 N COUNTY LINE ROAD		
<b>Address Line 2</b>			
<b>City</b>	ELMHURST		
<b>State</b>	IL		
<b>Postal Code</b>	60126		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1670. Vendor Name</b>	MDC CONCOURSE CENTER, LLC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	A38655	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CONCOURSE CENTER MONTHLY PARKING	<b>Award Date</b>	11/30/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/30/12
<b>Amount Expended for Life to Date</b>	\$13,296.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,703.45	<b>Amount</b>	\$19,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$19,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	560 DELAWARE AVE		
<b>Address Line 2</b>	SUITE 300		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14216		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1671. Vendor Name</b>	MDC CONCOURSE CENTER, LLC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	A44671	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	GUARANTEED RENTAL PAYMENT	<b>Award Date</b>	03/03/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/03/15
<b>Amount Expended for Life to Date</b>	\$5,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$10,200.00	<b>Amount</b>	\$15,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	560 DELAWARE AVE		
<b>Address Line 2</b>	SUITE 300		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14216		
<b>Plus 4</b>			
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<b>1672. Vendor Name</b>	METHOD CARPET & TILE CLEANING IN	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A34184	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERMINAL CARPET CLEANING PER RFP 4069	<b>Award Date</b>	05/02/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/02/11
<b>Amount Expended for Life to Date</b>	\$56,353.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/28/16
<b>Current or Outstanding Balance</b>	\$5,123.00	<b>Amount</b>	\$61,476.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	315 BABCOCK STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1673. Vendor Name</b>	METHOD CARPET & TILE CLEANING IN	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A24454	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CARPET CLEANING SERVICES PER RFP 3786	<b>Award Date</b>	05/07/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/07/08
<b>Amount Expended for Life to Date</b>	\$54,808.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/25/11
<b>Current or Outstanding Balance</b>	\$4,748.00	<b>Amount</b>	\$59,556.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	315 BABCOCK STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14210		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1674. Vendor Name</b>	METHOD CARPET & TILE CLEANING IN	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A39912	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CLEANING_SHAMPOO 6 NON-LEASED GATES	<b>Award Date</b>	05/08/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/08/13
<b>Amount Expended for Life to Date</b>	\$150.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/28/16
<b>Current or Outstanding Balance</b>	\$300.00	<b>Amount</b>	\$450.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	315 BABCOCK STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1675. Vendor Name</b>	MHC SOFTWARE LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58814	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Annual Maintenance Fee 18% of Current	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,100.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12000 PORTLAND AVENUE S		
<b>Address Line 2</b>	SUITE 230		
<b>City</b>	BURNSVILLE		
<b>State</b>	MN		
<b>Postal Code</b>	55337		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1676. Vendor Name</b>	MIAMI COMPRESSOR	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58690	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	DELIVERY FROM 33142 TO 14225	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,930.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3230 NW 38 STREET		
<b>Address Line 2</b>			
<b>City</b>	MIAMI		
<b>State</b>	FL		
<b>Postal Code</b>	33142		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1677. Vendor Name</b>	MICHAEL J BROGAN	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	N28824	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR 6 YEAR INSPECTION OR	<b>Award Date</b>	03/07/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/07/13
<b>Amount Expended for Life to Date</b>	\$4,230.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$770.00	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ABC FIRE EXTINGUISHER SERVICE		
<b>Address Line 2</b>	PO BOX 906		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1678. Vendor Name</b>	MICKMIKO HOME IMPROVEMENT	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A51350	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BUILD NEW IT SERVER ROOM AT 485 CAYUGA	<b>Award Date</b>	08/21/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/21/17
<b>Amount Expended for Life to Date</b>	\$15,009.88	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1.00	<b>Amount</b>	\$15,010.88
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	265 DEERWOOD LANE		
<b>Address Line 2</b>			
<b>City</b>	GRAND ISLAND		
<b>State</b>	NY		
<b>Postal Code</b>	14072		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1679. Vendor Name</b>	MIDWESTERN SOFTWARE SOLUTIONS	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58516	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TCDS_TMC ANNUAL SUPPORT	<b>Award Date</b>	06/25/20
<b>Amount Expended for Fiscal Year</b>	\$8,840.00	<b>Begin Date</b>	06/25/20
<b>Amount Expended for Life to Date</b>	\$8,840.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,840.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,840.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5200 SOUTH STATE ROAD		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	ANN ARBOR		
<b>State</b>	MI		
<b>Postal Code</b>	48108		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1680. Vendor Name</b>	MIDWESTERN SOFTWARE SOLUTIONS	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58247	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ANNUAL SUPPORT FOR THE TRAFFIC CRASH	<b>Award Date</b>	05/06/20
<b>Amount Expended for Fiscal Year</b>	\$4,630.00	<b>Begin Date</b>	05/06/20
<b>Amount Expended for Life to Date</b>	\$4,630.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,630.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,630.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5200 SOUTH STATE ROAD		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	ANN ARBOR		
<b>State</b>	MI		
<b>Postal Code</b>	48108		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1681. Vendor Name</b>	MILLERSPORT SMALL ANIMAL CLINIC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC VETRINARY SERVICES FOR K9 UNIT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,207.41	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3211 MILLERSPORT HIGHWAY		
<b>Address Line 2</b>			
<b>City</b>	GETZVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1682. Vendor Name</b>	MILLERSPORT SMALL ANIMAL CLINIC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59561	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	AXEL - AV SURFACE	<b>Award Date</b>	02/08/21
<b>Amount Expended for Fiscal Year</b>	\$1,417.00	<b>Begin Date</b>	02/08/21
<b>Amount Expended for Life to Date</b>	\$2,133.53	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$20,773.47	<b>Amount</b>	\$22,907.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3210 MILLERSPORT HIGHWAY		
<b>Address Line 2</b>			
<b>City</b>	GETZVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1683. Vendor Name</b>	MILLERSPORT SMALL ANIMAL CLINIC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56021	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VETERINARY SERVICES FOR K9 ECI,	<b>Award Date</b>	06/17/19
<b>Amount Expended for Fiscal Year</b>	\$10,218.47	<b>Begin Date</b>	06/17/19
<b>Amount Expended for Life to Date</b>	\$16,527.43	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$363.57	<b>Amount</b>	\$16,891.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3210 MILLERSPORT HIGHWAY		
<b>Address Line 2</b>			
<b>City</b>	GETZVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1684. Vendor Name</b>	MILLERSPORT SMALL ANIMAL CLINIC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56021	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VETERINARY SERVICES - MISC	<b>Award Date</b>	06/17/19
<b>Amount Expended for Fiscal Year</b>	\$10,218.47	<b>Begin Date</b>	06/17/19
<b>Amount Expended for Life to Date</b>	\$16,527.43	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$363.57	<b>Amount</b>	\$16,891.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3210 MILLERSPORT HIGHWAY		
<b>Address Line 2</b>			
<b>City</b>	GETZVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14068		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1685. Vendor Name</b>	MILLERSPORT SMALL ANIMAL CLINIC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A48256	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VETERINARY SERVICE FOR K9 NALA, KING AND	<b>Award Date</b>	06/23/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/23/16
<b>Amount Expended for Life to Date</b>	\$13,138.61	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$591.66	<b>Amount</b>	\$13,730.27
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3210 MILLERSPORT HIGHWAY		
<b>Address Line 2</b>			
<b>City</b>	GETZVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1686. Vendor Name</b>	MILLERSPORT SMALL ANIMAL CLINIC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A45727	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VETERINARY SERVICES FOR K9 DEUCE FOR	<b>Award Date</b>	07/15/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/15/15
<b>Amount Expended for Life to Date</b>	\$11,485.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,858.55	<b>Amount</b>	\$13,344.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3210 MILLERSPORT HIGHWAY		
<b>Address Line 2</b>			
<b>City</b>	GETZVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1687. Vendor Name</b>	MILLERSPORT SMALL ANIMAL CLINIC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A51215	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VETERINARY SERVICES FOR K9 HOLLY, THYSON	<b>Award Date</b>	08/02/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/02/17
<b>Amount Expended for Life to Date</b>	\$10,340.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,171.97	<b>Amount</b>	\$11,512.61
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3210 MILLERSPORT HIGHWAY		
<b>Address Line 2</b>			
<b>City</b>	GETZVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1688. Vendor Name</b>	MILLERSPORT SMALL ANIMAL CLINIC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A53791	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VETERINARY SERVICES FOR K9 ECI, THYSON +	<b>Award Date</b>	07/20/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/20/18
<b>Amount Expended for Life to Date</b>	\$10,215.87	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,068.13	<b>Amount</b>	\$11,284.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3210 MILLERSPORT HIGHWAY		
<b>Address Line 2</b>			
<b>City</b>	GETZVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14068		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1689. Vendor Name</b>	MILLERSPORT SMALL ANIMAL CLINIC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A42991	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VETERINARY SERVICE FOR K9 NALA, CORA AND	<b>Award Date</b>	06/30/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/30/14
<b>Amount Expended for Life to Date</b>	\$10,301.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$614.08	<b>Amount</b>	\$10,916.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3210 MILLERSPORT HIGHWAY		
<b>Address Line 2</b>			
<b>City</b>	GETZVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14068		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1690. Vendor Name</b>	MILLERSPORT SMALL ANIMAL CLINIC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57908	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VET SERVICES FOR HOLLY, DOK, LYKA, LIZA,	<b>Award Date</b>	03/18/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/18/20
<b>Amount Expended for Life to Date</b>	\$5,866.19	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$977.23	<b>Amount</b>	\$6,843.42
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3210 MILLERSPORT HIGHWAY		
<b>Address Line 2</b>			
<b>City</b>	GETZVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1691. Vendor Name</b>	MILRAIL INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC RAIL BULBS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,512.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DIV OF TPC WIRE AND CABLE		
<b>Address Line 2</b>	940 SELKIRK		
<b>City</b>	POINTE-CLAIRE		
<b>State</b>			
<b>Postal Code</b>	H9R 5		
<b>Plus 4</b>			
<b>Province/Region</b>	PQ		
<b>Country</b>	Other		

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<b>1692. Vendor Name</b>	MILTON-CAT	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PREVENTATIVE MAINTENANCE CAT EQUIPMENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DO NOT USE DUPLICATE NO 7143		
<b>Address Line 2</b>			
<b>City</b>	BATAVIA		
<b>State</b>	NY		
<b>Postal Code</b>	14021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1693. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC WASTE DISPOSAL SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,596.77	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 210		
<b>Address Line 2</b>	4747 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1694. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58176	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL RECYCLING SERVICE YR 2	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$22,130.86	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$22,130.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$110,186.04	<b>Amount</b>	\$132,316.90
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1695. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55577	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RECYCLING + WASTE REMOVAL SERVICES	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$7,925.59	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$112,873.01	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$792.83	<b>Amount</b>	\$113,665.84
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1696. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A29573	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GARBAGE COMPACTOR + DUMPSTER RENTAL AND	<b>Award Date</b>	03/23/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/09
<b>Amount Expended for Life to Date</b>	\$92,174.73	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/21/10
<b>Current or Outstanding Balance</b>	\$0.18	<b>Amount</b>	\$92,174.91
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1697. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A35558	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GATE 9 AREA - ADD 2ND CONTAINER WITH	<b>Award Date</b>	11/22/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/22/10
<b>Amount Expended for Life to Date</b>	\$68,972.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/22/13
<b>Current or Outstanding Balance</b>	\$16,142.40	<b>Amount</b>	\$85,115.04
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1698. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A32853	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GARBAGE COMPACTOR, DUMPSTER RENTAL AND	<b>Award Date</b>	11/22/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/22/10
<b>Amount Expended for Life to Date</b>	\$68,472.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/22/13
<b>Current or Outstanding Balance</b>	\$16,342.44	<b>Amount</b>	\$84,815.04
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1699. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A25819	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GARBAGE COMPACTOR + DUMPSTER	<b>Award Date</b>	08/25/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/25/08
<b>Amount Expended for Life to Date</b>	\$69,869.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/22/09
<b>Current or Outstanding Balance</b>	\$5,939.44	<b>Amount</b>	\$75,809.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1700. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N92055	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RECYCLABLE 10 CY FRONT LIFT	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$21,560.12	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$21,560.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$6,096.16	<b>Amount</b>	\$27,656.28
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1701. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N76585	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NON-RECYCLING SERVICES FOR METRO RAIL YA	<b>Award Date</b>	01/23/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/23/14
<b>Amount Expended for Life to Date</b>	\$16,997.29	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/19
<b>Current or Outstanding Balance</b>	\$2,702.71	<b>Amount</b>	\$19,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1702. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N97598	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RECYCLABLE 10 CY FRONT LIFT CARDBOARD	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$16,795.63	<b>Amount</b>	\$16,795.63
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1703. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N85743	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WASTE DISPOSAL SERVICE FOR METRO RAIL	<b>Award Date</b>	01/23/14
<b>Amount Expended for Fiscal Year</b>	\$4,071.24	<b>Begin Date</b>	01/23/14
<b>Amount Expended for Life to Date</b>	\$15,199.41	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/19
<b>Current or Outstanding Balance</b>	\$796.07	<b>Amount</b>	\$15,995.48
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
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**Procurement Transactions Listing:**

<b>1704. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55501	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RECYCLING + WASTE REMOVAL SERVICES AT	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$715.31	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$15,206.98	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$15,206.98
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
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**Procurement Transactions Listing:**

<b>1705. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59795	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WASTE DISPOSAL SERVICE FOR MTC	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$14,926.17	<b>Amount</b>	\$14,926.17
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1706. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57931	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DUMPSTER SERVICE FOR MTC PER RFP 4833	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$9,912.47	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$9,912.47	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$4,822.79	<b>Amount</b>	\$14,735.26
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1707. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A31153	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA MAIN TERMINAL	<b>Award Date</b>	03/23/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/09
<b>Amount Expended for Life to Date</b>	\$10,577.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/21/10
<b>Current or Outstanding Balance</b>	\$2,977.73	<b>Amount</b>	\$13,555.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1708. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59790	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA AIRFIELD WASTE + RECYCLING	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$12,562.13	<b>Amount</b>	\$12,562.13
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1709. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55625	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RECYCLING SERVICE FOR NFIA TERMINAL FOR	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$11,259.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$865.25	<b>Amount</b>	\$12,124.96
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
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**Procurement Transactions Listing:**

<b>1710. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A26448	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	901 FUHRMANN BOULEVARD	<b>Award Date</b>	08/25/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/25/08
<b>Amount Expended for Life to Date</b>	\$6,463.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/22/09
<b>Current or Outstanding Balance</b>	\$5,545.13	<b>Amount</b>	\$12,008.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1711. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57983	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA AIRFIELD RECYCLING AND WASTE SERV	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$8,720.99	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$8,720.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$2,975.25	<b>Amount</b>	\$11,696.24
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
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**Procurement Transactions Listing:**

<b>1712. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M91475	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	30 CY AS NEEDED at 400_00 PER PU	<b>Award Date</b>	05/22/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/22/09
<b>Amount Expended for Life to Date</b>	\$4,213.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/22/13
<b>Current or Outstanding Balance</b>	\$7,121.72	<b>Amount</b>	\$11,335.24
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1713. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M79809	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BODY SHOP 2-6CU 1_WK at 166_75_MO	<b>Award Date</b>	04/03/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/03/08
<b>Amount Expended for Life to Date</b>	\$10,914.74	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/21/10
<b>Current or Outstanding Balance</b>	\$274.26	<b>Amount</b>	\$11,189.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1714. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55626	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CARDBOARD RECYCLING FOR BNIA AIRFIELD	<b>Award Date</b>	04/23/19
<b>Amount Expended for Fiscal Year</b>	\$459.71	<b>Begin Date</b>	04/23/19
<b>Amount Expended for Life to Date</b>	\$9,538.82	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$745.29	<b>Amount</b>	\$10,284.11
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1715. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A42297	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RECYCLING SERVICE PO FOR BNIA TERMINAL	<b>Award Date</b>	01/23/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/23/14
<b>Amount Expended for Life to Date</b>	\$8,669.21	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/19
<b>Current or Outstanding Balance</b>	\$1,359.79	<b>Amount</b>	\$10,029.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
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**Procurement Transactions Listing:**

<b>1716. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N97596	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Waste, recycling and cardboard service	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$9,776.14	<b>Amount</b>	\$9,776.14
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1717. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N29076	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DUMPSTER SERVICE FOR 1-10 CY DUMPSTER	<b>Award Date</b>	11/22/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/22/10
<b>Amount Expended for Life to Date</b>	\$9,540.17	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/22/14
<b>Current or Outstanding Balance</b>	\$0.01	<b>Amount</b>	\$9,540.18
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1718. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N91692	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WASTE, RECYCLING AND CARDBOARD SERVICE	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$8,700.45	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$9,491.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,491.39
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1719. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N97599	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL RECYCLING + WASTE REMOVAL FOR	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$9,397.45	<b>Amount</b>	\$9,397.45
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
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**Procurement Transactions Listing:**

<b>1720. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N85157	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FRONTIER GARAGE CARBOARD RECYCLING	<b>Award Date</b>	01/23/14
<b>Amount Expended for Fiscal Year</b>	\$773.80	<b>Begin Date</b>	01/23/14
<b>Amount Expended for Life to Date</b>	\$9,285.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/19
<b>Current or Outstanding Balance</b>	\$85.40	<b>Amount</b>	\$9,371.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
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**Procurement Transactions Listing:**

<b>1721. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A44773	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL RECYCLING SERVICE PO FOR BNIA TER	<b>Award Date</b>	01/23/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/23/14
<b>Amount Expended for Life to Date</b>	\$8,947.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/19
<b>Current or Outstanding Balance</b>	\$287.60	<b>Amount</b>	\$9,235.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
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**Procurement Transactions Listing:**

<b>1722. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N91929	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL RECYCLING AND WASTE REMOVAL FOR	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$6,796.10	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$7,798.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$1,325.38	<b>Amount</b>	\$9,123.73
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
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**Procurement Transactions Listing:**

<b>1723. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59742	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DUMPSTER SERVICE AT 485 CAYUGA RD	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$9,103.85	<b>Amount</b>	\$9,103.85
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
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**Procurement Transactions Listing:**

<b>1724. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M59168	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	1 - 20CY, SEASONAL	<b>Award Date</b>	09/24/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/24/07
<b>Amount Expended for Life to Date</b>	\$7,493.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/24/08
<b>Current or Outstanding Balance</b>	\$1,394.00	<b>Amount</b>	\$8,887.96
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
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**Procurement Transactions Listing:**

<b>1725. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M79765	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	1 2OCY SEASONAL at 300_PU	<b>Award Date</b>	03/23/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/09
<b>Amount Expended for Life to Date</b>	\$7,566.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/21/10
<b>Current or Outstanding Balance</b>	\$1,169.00	<b>Amount</b>	\$8,735.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1726. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N19450	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	1 - 8 CY CARDBOARD ONLY AS NEEDED at 10_PU	<b>Award Date</b>	03/23/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/09
<b>Amount Expended for Life to Date</b>	\$8,391.88	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/21/10
<b>Current or Outstanding Balance</b>	\$114.00	<b>Amount</b>	\$8,505.88
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1727. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59737	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RECYCLING SERVICE at TERMINAL	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$8,490.83	<b>Amount</b>	\$8,490.83
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
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**Procurement Transactions Listing:**

<b>1728. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57961	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RECYCLING SERVICE at TERMINAL YEAR 2	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$8,269.66	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$8,269.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$221.17	<b>Amount</b>	\$8,490.83
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1729. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M69331	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DUMPSTER SVC PER BID 3878, 4_1_09 -	<b>Award Date</b>	03/23/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/09
<b>Amount Expended for Life to Date</b>	\$7,583.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/21/10
<b>Current or Outstanding Balance</b>	\$816.86	<b>Amount</b>	\$8,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1730. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M69128	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	1 10CY, MWFS at 485_33_MO, 1 8CY FOR	<b>Award Date</b>	03/23/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/09
<b>Amount Expended for Life to Date</b>	\$8,089.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/21/10
<b>Current or Outstanding Balance</b>	\$302.33	<b>Amount</b>	\$8,392.29
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1731. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N85563	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RECYCLING + WASTE DISPOSAL FOR FMD	<b>Award Date</b>	01/23/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/23/14
<b>Amount Expended for Life to Date</b>	\$7,348.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/19
<b>Current or Outstanding Balance</b>	\$752.68	<b>Amount</b>	\$8,100.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1732. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A47502	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NON-RECYCLING SERVIC FOR NFIA MAINT_	<b>Award Date</b>	01/23/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/23/14
<b>Amount Expended for Life to Date</b>	\$6,065.84	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/19
<b>Current or Outstanding Balance</b>	\$1,869.76	<b>Amount</b>	\$7,935.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1733. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N20975	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	THE COLLECTION OF RECYCLED COMMODITIES	<b>Award Date</b>	03/23/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/09
<b>Amount Expended for Life to Date</b>	\$7,794.04	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/21/10
<b>Current or Outstanding Balance</b>	\$97.00	<b>Amount</b>	\$7,891.04
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1734. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A52894	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NON-RECYCLING SERVICE FOR NFIA TERMINAL	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$6,002.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$1,860.91	<b>Amount</b>	\$7,863.55
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1735. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A30820	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2-8CY at 385_67_MO	<b>Award Date</b>	03/23/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/09
<b>Amount Expended for Life to Date</b>	\$5,344.59	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/21/10
<b>Current or Outstanding Balance</b>	\$2,255.41	<b>Amount</b>	\$7,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
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**Procurement Transactions Listing:**

<b>1736. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N58252	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NON-RECYCLING SERVICES FOR FRONTIER	<b>Award Date</b>	11/22/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/22/10
<b>Amount Expended for Life to Date</b>	\$7,045.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/22/14
<b>Current or Outstanding Balance</b>	\$503.20	<b>Amount</b>	\$7,548.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
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<b>1737. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N91693	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WASTE, RECYCLING AND CARDBOARD SERVICE	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$6,833.82	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$7,336.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$45.99	<b>Amount</b>	\$7,382.85
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
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<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1738. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A44801	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL NON-RECYCLING SERVICE FOR NFIA	<b>Award Date</b>	01/23/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/23/14
<b>Amount Expended for Life to Date</b>	\$5,656.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/19
<b>Current or Outstanding Balance</b>	\$1,566.48	<b>Amount</b>	\$7,223.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1739. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A33929	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	1 - 8CY, MTWTFS - AM PICKUP at 578_50_WK	<b>Award Date</b>	11/22/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/22/10
<b>Amount Expended for Life to Date</b>	\$7,016.88	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/22/14
<b>Current or Outstanding Balance</b>	\$12.96	<b>Amount</b>	\$7,029.84
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1740. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A36561	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	1 8CY, M,T,W,T,F,S AM PICK UPS	<b>Award Date</b>	11/22/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/22/10
<b>Amount Expended for Life to Date</b>	\$6,896.88	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/22/14
<b>Current or Outstanding Balance</b>	\$45.12	<b>Amount</b>	\$6,942.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1741. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N85153	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CARDBOARD SERVICE FOR BABCOCK	<b>Award Date</b>	01/23/14
<b>Amount Expended for Fiscal Year</b>	\$190.48	<b>Begin Date</b>	01/23/14
<b>Amount Expended for Life to Date</b>	\$6,625.26	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/19
<b>Current or Outstanding Balance</b>	\$130.00	<b>Amount</b>	\$6,755.26
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1742. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A42275	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NON-RECYCLING SERVICE PO FOR MTC FOR	<b>Award Date</b>	01/23/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/23/14
<b>Amount Expended for Life to Date</b>	\$6,625.30	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/19
<b>Current or Outstanding Balance</b>	\$115.06	<b>Amount</b>	\$6,740.36
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1743. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N19453	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2 - 8 CY MONDAY + THURSDAY AM	<b>Award Date</b>	03/23/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/09
<b>Amount Expended for Life to Date</b>	\$6,574.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/21/10
<b>Current or Outstanding Balance</b>	\$153.76	<b>Amount</b>	\$6,728.68
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
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**Procurement Transactions Listing:**

<b>1744. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A27456	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	1 - 8CY DUMPED DAILY (MON - SAT)	<b>Award Date</b>	03/23/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/09
<b>Amount Expended for Life to Date</b>	\$5,588.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/21/10
<b>Current or Outstanding Balance</b>	\$1,119.72	<b>Amount</b>	\$6,708.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1745. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N97593	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Waste, recycling and cardboard service	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$6,599.73	<b>Amount</b>	\$6,599.73
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1746. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M66145	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BACOCK BUS GARAGE	<b>Award Date</b>	08/25/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/25/08
<b>Amount Expended for Life to Date</b>	\$4,491.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/22/09
<b>Current or Outstanding Balance</b>	\$2,078.15	<b>Amount</b>	\$6,570.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1747. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N97595	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Waste, recycling and cardboard service	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$6,501.85	<b>Amount</b>	\$6,501.85
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1748. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A39432	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	1-2CY DUMSPTR Pounds FL02-0241 ON CALL FOR	<b>Award Date</b>	11/22/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/22/10
<b>Amount Expended for Life to Date</b>	\$6,429.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/22/14
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,429.56
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1749. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N97594	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Waste, recycling and cardboard service	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$6,413.04	<b>Amount</b>	\$6,413.04
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1750. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N91689	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WASTE, RECYCLING AND CARDBOARD SERVICE	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$5,873.34	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$6,407.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.22	<b>Amount</b>	\$6,407.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1751. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N85154	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BODY SHOP RECYCLING SERVICE YEAR 1	<b>Award Date</b>	01/23/14
<b>Amount Expended for Fiscal Year</b>	\$330.63	<b>Begin Date</b>	01/23/14
<b>Amount Expended for Life to Date</b>	\$6,268.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/19
<b>Current or Outstanding Balance</b>	\$57.17	<b>Amount</b>	\$6,325.73
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1752. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A34077	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	1-8CY LOADING DOCK Pounds RLO8-0034, WEEKLY	<b>Award Date</b>	11/22/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/22/10
<b>Amount Expended for Life to Date</b>	\$5,578.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/22/14
<b>Current or Outstanding Balance</b>	\$744.47	<b>Amount</b>	\$6,322.72
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1753. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M80689	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BABCOCK BUS GARAGE	<b>Award Date</b>	09/24/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/24/07
<b>Amount Expended for Life to Date</b>	\$4,253.84	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/24/08
<b>Current or Outstanding Balance</b>	\$2,046.16	<b>Amount</b>	\$6,300.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1754. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N91691	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WASTE, RECYCLING AND CARDBOARD SERVICE	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$5,706.65	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$6,225.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.75	<b>Amount</b>	\$6,226.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1755. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N87126	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Provide non-potable water and remove	<b>Award Date</b>	01/23/14
<b>Amount Expended for Fiscal Year</b>	\$251.14	<b>Begin Date</b>	01/23/14
<b>Amount Expended for Life to Date</b>	\$4,914.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/19
<b>Current or Outstanding Balance</b>	\$1,305.92	<b>Amount</b>	\$6,220.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1756. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A50293	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NON-RECYCLING SERVICE FOR NFIA MAINT	<b>Award Date</b>	01/23/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/23/14
<b>Amount Expended for Life to Date</b>	\$5,915.48	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/19
<b>Current or Outstanding Balance</b>	\$293.36	<b>Amount</b>	\$6,208.84
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1757. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N85155	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C_S GARAGE RECYCLING SERVICE	<b>Award Date</b>	01/23/14
<b>Amount Expended for Fiscal Year</b>	\$410.92	<b>Begin Date</b>	01/23/14
<b>Amount Expended for Life to Date</b>	\$6,099.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/19
<b>Current or Outstanding Balance</b>	\$97.09	<b>Amount</b>	\$6,196.85
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1758. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M92198	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COLLECTION OF RECYCLED COMMODITIES AT	<b>Award Date</b>	03/23/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/09
<b>Amount Expended for Life to Date</b>	\$4,295.84	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/21/10
<b>Current or Outstanding Balance</b>	\$1,880.16	<b>Amount</b>	\$6,176.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1759. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N87503	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	EXTENSION OF (CLOSED) LINE 2 - PO N85743	<b>Award Date</b>	01/23/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/23/14
<b>Amount Expended for Life to Date</b>	\$5,532.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/19
<b>Current or Outstanding Balance</b>	\$467.14	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
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<b>1760. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A26073	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REINSTATE 5,544 FROM PREMATURE	<b>Award Date</b>	08/25/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/25/08
<b>Amount Expended for Life to Date</b>	\$5,831.87	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/22/09
<b>Current or Outstanding Balance</b>	\$168.13	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
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<b>1761. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59741	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DUMPSTER SERVICE 247 CAYUGA RD	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$5,774.69	<b>Amount</b>	\$5,774.69
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
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<b>1762. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A50221	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NON RECYCLING SERVCIES BNIA	<b>Award Date</b>	01/23/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/23/14
<b>Amount Expended for Life to Date</b>	\$4,073.24	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/19
<b>Current or Outstanding Balance</b>	\$1,669.40	<b>Amount</b>	\$5,742.64
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
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<b>1763. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M59124	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2 - 8CY MON + THURS AM	<b>Award Date</b>	09/24/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/24/07
<b>Amount Expended for Life to Date</b>	\$5,243.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/24/08
<b>Current or Outstanding Balance</b>	\$476.67	<b>Amount</b>	\$5,720.04
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1764. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N66990	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NON-RECYCLING SERVICES FOR FMD FOR YEAR	<b>Award Date</b>	01/23/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/23/14
<b>Amount Expended for Life to Date</b>	\$5,405.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/19
<b>Current or Outstanding Balance</b>	\$94.72	<b>Amount</b>	\$5,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1765. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A27632	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DUMPSTER SVC PER BID 3878 4_1_09 -	<b>Award Date</b>	03/23/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/09
<b>Amount Expended for Life to Date</b>	\$4,739.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/21/10
<b>Current or Outstanding Balance</b>	\$460.84	<b>Amount</b>	\$5,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1766. Vendor Name</b>	MODERN DISPOSAL SERVICES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55504	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WASTE DISPOSAL AND CARBOARD RECYCLING SE	<b>Award Date</b>	02/28/19
<b>Amount Expended for Fiscal Year</b>	\$27.34	<b>Begin Date</b>	02/28/19
<b>Amount Expended for Life to Date</b>	\$5,045.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,045.52
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 209		
<b>Address Line 2</b>	4746 MODEL CITY ROAD		
<b>City</b>	MODEL CITY		
<b>State</b>	NY		
<b>Postal Code</b>	14107		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1767. Vendor Name</b>	MOHAWK TRUCK INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC BUS PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$74,516.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	51 NORTH AMERICA DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1768. Vendor Name</b>	MOHAWK TRUCK INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92323	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	COMPRESSOR	<b>Award Date</b>	04/23/20
<b>Amount Expended for Fiscal Year</b>	\$20,705.67	<b>Begin Date</b>	04/23/20
<b>Amount Expended for Life to Date</b>	\$20,705.67	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$20,705.67
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,705.67
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	50 NORTH AMERICA DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1769. Vendor Name</b>	MOHAWK TRUCK INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92876	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BOLT	<b>Award Date</b>	05/29/20
<b>Amount Expended for Fiscal Year</b>	\$5,057.86	<b>Begin Date</b>	05/29/20
<b>Amount Expended for Life to Date</b>	\$5,057.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,057.86
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,057.86
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	50 NORTH AMERICA DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1770. Vendor Name</b>	MOLLENBERG BETZ INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC HVAC REPAIRS AND SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,816.93	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	301 SCOTT STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1771. Vendor Name</b>	MOORE AND ASSOCIATES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A49401	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFTA TRANSIT ON BOARD SURVEY, RFP 4607	<b>Award Date</b>	12/07/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/07/16
<b>Amount Expended for Life to Date</b>	\$151,248.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1.00	<b>Amount</b>	\$151,249.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	28159 AVENUE STANFORD		
<b>Address Line 2</b>	SUITE 110		
<b>City</b>	VALENCIA		
<b>State</b>	CA		
<b>Postal Code</b>	91355		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1772. Vendor Name</b>	MORGAN SERVICES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC UNIFORM RENTALS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	326 LOUISIANA ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1773. Vendor Name</b>	MORGAN SERVICES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A26565	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CUSTODIAL UNIFORM SERVICE PER RFP	<b>Award Date</b>	11/21/05
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/21/05
<b>Amount Expended for Life to Date</b>	\$24,572.03	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/08
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$24,572.03
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	325 LOUISIANA ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1774. Vendor Name</b>	MORGAN SERVICES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M59127	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNIFORM RENTAL, RFP 3554 YEAR 3	<b>Award Date</b>	11/21/05
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/21/05
<b>Amount Expended for Life to Date</b>	\$8,681.87	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/08
<b>Current or Outstanding Balance</b>	\$640.17	<b>Amount</b>	\$9,322.04
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	325 LOUISIANA ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1775. Vendor Name</b>	MORGAN SERVICES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M67508	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNIFORM RENTAL PER RFP 3554 YEAR 4	<b>Award Date</b>	11/21/05
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/21/05
<b>Amount Expended for Life to Date</b>	\$6,482.39	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/08
<b>Current or Outstanding Balance</b>	\$2,317.61	<b>Amount</b>	\$8,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	325 LOUISIANA ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1776. Vendor Name</b>	MORGAN SERVICES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M69432	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WEEKLY UNIFORM SERVICE FOR ANTONIO,	<b>Award Date</b>	11/21/05
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/21/05
<b>Amount Expended for Life to Date</b>	\$5,520.94	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/08
<b>Current or Outstanding Balance</b>	\$363.26	<b>Amount</b>	\$5,884.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	325 LOUISIANA ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1777. Vendor Name</b>	MOTT MACDONALD NY, INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A52105	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LRRT - DL+W STATION DESIGN SERVICES	<b>Award Date</b>	12/06/17
<b>Amount Expended for Fiscal Year</b>	\$462,168.93	<b>Begin Date</b>	12/06/17
<b>Amount Expended for Life to Date</b>	\$5,093,827.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$209,306.92	<b>Amount</b>	\$5,303,134.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	111 WOOD AVENUE SOUTH		
<b>Address Line 2</b>			
<b>City</b>	ISELIN		
<b>State</b>	NJ		
<b>Postal Code</b>	08830		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1778. Vendor Name</b>	MOTT MACDONALD NY, INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A56892	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LRRT - DL+W STATION - CONSTRUCTION	<b>Award Date</b>	10/25/19
<b>Amount Expended for Fiscal Year</b>	\$1,178,509.71	<b>Begin Date</b>	10/25/19
<b>Amount Expended for Life to Date</b>	\$1,674,298.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,181,873.45	<b>Amount</b>	\$2,856,172.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	111 WOOD AVENUE SOUTH		
<b>Address Line 2</b>			
<b>City</b>	ISELIN		
<b>State</b>	NJ		
<b>Postal Code</b>	08830		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1779. Vendor Name</b>	MOTT MACDONALD NY, INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A50849	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PERFORM LRRT TUNNEL + RAIL STATE OF GOOD	<b>Award Date</b>	06/08/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/08/17
<b>Amount Expended for Life to Date</b>	\$466,252.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.36	<b>Amount</b>	\$466,252.36
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	111 WOOD AVENUE SOUTH		
<b>Address Line 2</b>			
<b>City</b>	ISELIN		
<b>State</b>	NJ		
<b>Postal Code</b>	08830		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1780. Vendor Name</b>	MOTT MACDONALD NY, INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A58490	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUPPLEMENTAL AGREEMENT NO_1 FOR	<b>Award Date</b>	06/24/20
<b>Amount Expended for Fiscal Year</b>	\$160,563.12	<b>Begin Date</b>	06/24/20
<b>Amount Expended for Life to Date</b>	\$185,358.11	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$156,384.89	<b>Amount</b>	\$341,743.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	111 WOOD AVENUE SOUTH		
<b>Address Line 2</b>			
<b>City</b>	ISELIN		
<b>State</b>	NJ		
<b>Postal Code</b>	08830		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1781. Vendor Name</b>	MOTT MACDONALD NY, INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A53954	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LRRT - FASTENER AND PAD REPLACEMENT -	<b>Award Date</b>	08/15/18
<b>Amount Expended for Fiscal Year</b>	\$12,931.31	<b>Begin Date</b>	08/15/18
<b>Amount Expended for Life to Date</b>	\$224,523.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$224,523.28
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	111 WOOD AVENUE SOUTH		
<b>Address Line 2</b>			
<b>City</b>	ISELIN		
<b>State</b>	NJ		
<b>Postal Code</b>	08830		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1782. Vendor Name</b>	MOTT MACDONALD NY, INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A56823	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUPPLEMENTAL AGREEMENT NO_1 FOR DESIGN	<b>Award Date</b>	10/15/19
<b>Amount Expended for Fiscal Year</b>	\$19,029.08	<b>Begin Date</b>	10/15/19
<b>Amount Expended for Life to Date</b>	\$75,312.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$75,312.35
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	111 WOOD AVENUE SOUTH		
<b>Address Line 2</b>			
<b>City</b>	ISELIN		
<b>State</b>	NJ		
<b>Postal Code</b>	08830		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1783. Vendor Name</b>	MOTT MACDONALD NY, INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A22460	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA EXPANSION JOINT REPLACEMENT-2 TIER	<b>Award Date</b>	10/09/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/09/07
<b>Amount Expended for Life to Date</b>	\$25,030.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.01	<b>Amount</b>	\$25,031.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	111 WOOD AVENUE SOUTH		
<b>Address Line 2</b>			
<b>City</b>	ISELIN		
<b>State</b>	NJ		
<b>Postal Code</b>	08830		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1784. Vendor Name</b>	MOUNTAIN GLACIER LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC WATER SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	710 OAK HILL RD		
<b>Address Line 2</b>			
<b>City</b>	EVANSVILLE		
<b>State</b>	IN		
<b>Postal Code</b>	47712		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1785. Vendor Name</b>	MSBP 14-438 LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	A50952	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	RENT FOR MARCH 2018 - MAY 2018	<b>Award Date</b>	06/21/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/21/17
<b>Amount Expended for Life to Date</b>	\$96,730.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.32	<b>Amount</b>	\$96,731.28
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$96,731.28
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	C/O PRIAM ENTERPRISES, LLC		
<b>Address Line 2</b>	237 MAIN ST_ STE 300		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1786. Vendor Name</b>	MSBP 14-438 LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	A48065	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	RENT FOR MARCH 2017 - MAY 2017	<b>Award Date</b>	05/25/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/25/16
<b>Amount Expended for Life to Date</b>	\$87,343.41	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$7,940.31	<b>Amount</b>	\$95,283.72
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$95,283.72
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	C/O PRIAM ENTERPRISES, LLC		
<b>Address Line 2</b>	237 MAIN ST_ STE 300		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1787. Vendor Name</b>	MULTI SERVICE TECH SOLUTIONS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SERVICE PO FOR SAFETY FOOTWEAR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,719.63	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	RED WING BUSINESS ADV ACCT		
<b>Address Line 2</b>	315 MAIN STREET		
<b>City</b>	RED WING		
<b>State</b>	MN		
<b>Postal Code</b>	55066		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1788. Vendor Name</b>	MUNICIPAL EMERGENCY SERVICES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC UNIFORM SUPPLIE FOR FIRE DEPARTMENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,307.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SUITE 3135		
<b>Address Line 2</b>	75 REMITTANCE DRIVE		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60675		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1789. Vendor Name</b>	MUZAK	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC RENEWAL SERVICE FOR INTERCOMM MUSIC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3318 LAKEMONT BLVD		
<b>Address Line 2</b>			
<b>City</b>	FORT MILL		
<b>State</b>	SC		
<b>Postal Code</b>	29708		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1790. Vendor Name</b>	NAPA AUTO PARTS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AUTO SUPPLIES AND GLOVES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$55,165.02	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2111 ELMWOOD AVE_		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1791. Vendor Name</b>	NAPA AUTO PARTS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96776	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GLOVES	<b>Award Date</b>	01/28/21
<b>Amount Expended for Fiscal Year</b>	\$9,867.10	<b>Begin Date</b>	01/28/21
<b>Amount Expended for Life to Date</b>	\$9,867.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,867.10
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2110 ELMWOOD AVE_		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1792. Vendor Name</b>	NAPA AUTO PARTS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92218	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GLOVE	<b>Award Date</b>	04/17/20
<b>Amount Expended for Fiscal Year</b>	\$8,091.00	<b>Begin Date</b>	04/17/20
<b>Amount Expended for Life to Date</b>	\$8,091.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,091.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2110 ELMWOOD AVE_		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1793. Vendor Name</b>	NAPA AUTO PARTS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96014	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GLOVES	<b>Award Date</b>	12/08/20
<b>Amount Expended for Fiscal Year</b>	\$5,995.00	<b>Begin Date</b>	12/08/20
<b>Amount Expended for Life to Date</b>	\$5,995.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,995.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2110 ELMWOOD AVE_		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1794. Vendor Name</b>	NAPA AUTO PARTS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93002	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GLOVE	<b>Award Date</b>	04/24/20
<b>Amount Expended for Fiscal Year</b>	\$5,394.00	<b>Begin Date</b>	04/24/20
<b>Amount Expended for Life to Date</b>	\$5,394.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,394.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2110 ELMWOOD AVE_		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14207		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1795. Vendor Name</b>	NAPA GENUINE PARTS COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC. AUTO PARTS + SUPPLIES AS REQUIRED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$34,531.41	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2402 WEHRLE DR		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1796. Vendor Name</b>	NAPA GENUINE PARTS COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57183	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC. PARTS AND SUPPLIES AS NEEDED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2401 WEHRLE DR		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1797. Vendor Name</b>	NAPA GENUINE PARTS COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N87444	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	NAPA AUTO PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,510.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2401 WEHRLE DR		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1798. Vendor Name</b>	NAPA GENUINE PARTS COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94949	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Blanket Order: Vehicle Maintenance Parts	<b>Award Date</b>	10/07/20
<b>Amount Expended for Fiscal Year</b>	\$7,070.99	<b>Begin Date</b>	10/07/20
<b>Amount Expended for Life to Date</b>	\$7,070.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,929.01	<b>Amount</b>	\$9,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2401 WEHRLE DR		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1799. Vendor Name</b>	NATIONAL ELECTRIC CARBON PRODUCT	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC BRUSHES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,116.73	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 1057		
<b>Address Line 2</b>			
<b>City</b>	GREENVILLE		
<b>State</b>	SC		
<b>Postal Code</b>	29603		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1800. Vendor Name</b>	NATIONAL FUEL GAS DISTRIBUTION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55088	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DMT INSTALLATION SERVICE AT 1 SOUTH PARK	<b>Award Date</b>	02/12/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/12/19
<b>Amount Expended for Life to Date</b>	\$10,430.69	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$911.79	<b>Amount</b>	\$11,342.48
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,342.48
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CORPORATION		
<b>Address Line 2</b>	6363 MAIN STREET		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1801. Vendor Name</b>	NATIONAL INDUSTRIES FOR THE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96957	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	GLOVES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,369.14	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BLIND DBA NYSPSP		
<b>Address Line 2</b>	136 STATE STREET 2nd FL		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1802. Vendor Name</b>	NATIONAL INDUSTRIES FOR THE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC JANITORIAL SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,421.43	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BLIND DBA NYSPSP		
<b>Address Line 2</b>	137 STATE STREET 2nd FL		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12208		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1803. Vendor Name</b>	NATIONAL TICKET CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M96759	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PRINTING OF 2011 - 2012 PROOF OF PAYMENT	<b>Award Date</b>	02/18/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/18/10
<b>Amount Expended for Life to Date</b>	\$13,044.23	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/11
<b>Current or Outstanding Balance</b>	\$8,948.77	<b>Amount</b>	\$21,993.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_ O_ BOX 547		
<b>Address Line 2</b>			
<b>City</b>	SHAMOKIN		
<b>State</b>	PA		
<b>Postal Code</b>	17872		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1804. Vendor Name</b>	NEW ENTERPRISE STONE & LIME INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CRUSHED STONE AND OTHER LANDSCAPING MATERIALS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,049.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BUFFALO CRUSHED STONE		
<b>Address Line 2</b>	501 COMO PARK BLVD		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1805. Vendor Name</b>	NEW ENTERPRISE STONE & LIME INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A39614	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR AIRFIELD MATERIALS AS	<b>Award Date</b>	04/03/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/03/13
<b>Amount Expended for Life to Date</b>	\$8,154.44	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,580.33	<b>Amount</b>	\$9,734.77
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BUFFALO CRUSHED STONE		
<b>Address Line 2</b>	500 COMO PARK BLVD		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1806. Vendor Name</b>	NEW ENTERPRISE STONE & LIME INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N91906	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BLANKET SERVICE PO FOR CRUSHED STONE AND	<b>Award Date</b>	03/31/20
<b>Amount Expended for Fiscal Year</b>	\$8,593.27	<b>Begin Date</b>	03/31/20
<b>Amount Expended for Life to Date</b>	\$8,593.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$406.73	<b>Amount</b>	\$9,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BUFFALO CRUSHED STONE		
<b>Address Line 2</b>	500 COMO PARK BLVD		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1807. Vendor Name</b>	NEW ENTERPRISE STONE & LIME INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A42184	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO AIRFIELD SUPPLIES AS NEEDED	<b>Award Date</b>	03/24/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/24/14
<b>Amount Expended for Life to Date</b>	\$7,487.61	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,511.39	<b>Amount</b>	\$8,999.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BUFFALO CRUSHED STONE		
<b>Address Line 2</b>	500 COMO PARK BLVD		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1808. Vendor Name</b>	NEW ENTERPRISE STONE & LIME INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A37623	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR MATERIALS BNIA AIRFIELD	<b>Award Date</b>	07/16/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/16/12
<b>Amount Expended for Life to Date</b>	\$6,880.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,116.15	<b>Amount</b>	\$8,997.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BUFFALO CRUSHED STONE		
<b>Address Line 2</b>	500 COMO PARK BLVD		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1809. Vendor Name</b>	NEW ENTERPRISE STONE & LIME INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A33848	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA AIRFIELD STONE	<b>Award Date</b>	03/28/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/28/11
<b>Amount Expended for Life to Date</b>	\$2,845.83	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,152.17	<b>Amount</b>	\$5,998.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BUFFALO CRUSHED STONE		
<b>Address Line 2</b>	500 COMO PARK BLVD		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1810. Vendor Name</b>	NEW ENTERPRISE STONE & LIME INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A24034	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MATERIALS NEEDED FOR MAINTENNACE	<b>Award Date</b>	03/26/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/26/08
<b>Amount Expended for Life to Date</b>	\$3,344.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,655.90	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BUFFALO CRUSHED STONE		
<b>Address Line 2</b>	500 COMO PARK BLVD		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1811. Vendor Name</b>	NEW YORK STATE ENERGY RESEARCH	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A50582	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MONTHLY PAYMENTS OF 13,688_04 EACH FOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AND DEVELOPMENT AUTHORITY		
<b>Address Line 2</b>	17 COLUMBIA CIRCLE		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1812. Vendor Name</b>	NEW YORK STATE SITEPOWER CORP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A32009	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	INSPECTION - MAINTENANCE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 92281		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14692		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1813. Vendor Name</b>	NEW YORK STATE SITEPOWER CORP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A25526	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	INSPECTION + MAINTENANCE OF EMERGENCY	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 92281		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14692		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1814. Vendor Name</b>	NEW YORK STATE SITEPOWER CORP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A31547	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	INSTALL NEW BATTERY CHARGER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 92281		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14692		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1815. Vendor Name</b>	NEWARK INONE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ELECTRONIIC PARTS AND ACCESSORIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,032.67	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 94152		
<b>Address Line 2</b>			
<b>City</b>	PALATINE		
<b>State</b>	IL		
<b>Postal Code</b>	60095		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1816. Vendor Name</b>	NEXUS NATURAL GAS, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N54258	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	15,000 GGE OF CNG	<b>Award Date</b>	06/17/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/17/13
<b>Amount Expended for Life to Date</b>	\$647.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/17/14
<b>Current or Outstanding Balance</b>	\$29,352.65	<b>Amount</b>	\$30,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	3755 RIVER ROAD		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1817. Vendor Name</b>	NIAGARA FALLS AVIATION LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A32418	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DIESEL AND MOGAS AS NEEDED 9_1_10 TO	<b>Award Date</b>	10/08/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/08/10
<b>Amount Expended for Life to Date</b>	\$247,123.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/08/11
<b>Current or Outstanding Balance</b>	\$22,876.92	<b>Amount</b>	\$270,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9900 PORTER ROAD		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14304		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1818. Vendor Name</b>	NICHE SOLUTIONS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A53125	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LOCAL CONTROL PANEL REPLACEMENT PROJECT	<b>Award Date</b>	04/18/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/18/18
<b>Amount Expended for Life to Date</b>	\$92,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$7,500.00	<b>Amount</b>	\$99,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5979 COUNTY ROAD 16		
<b>Address Line 2</b>			
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1819. Vendor Name</b>	NICHE SOLUTIONS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A52026	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DATA TRANSMISSION SYSTEM REPLACEMENT	<b>Award Date</b>	11/28/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/28/17
<b>Amount Expended for Life to Date</b>	\$66,332.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$32,317.25	<b>Amount</b>	\$98,650.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$98,650.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5979 COUNTY ROAD 16		
<b>Address Line 2</b>			
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1820. Vendor Name</b>	NICKEL CITY GLASS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58232	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	INSTALL DOOR AND FRAME WITH PANIC HARD	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,785.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4570 SOUTH PARK AVE		
<b>Address Line 2</b>			
<b>City</b>	BLASDELL		
<b>State</b>	NY		
<b>Postal Code</b>	14219		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1821. Vendor Name</b>	NICKEL CITY GLASS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59688	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FURNISH_INSTALL 1_4 CLEAR LAMINATED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$711.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4570 SOUTH PARK AVE		
<b>Address Line 2</b>			
<b>City</b>	BLASDELL		
<b>State</b>	NY		
<b>Postal Code</b>	14219		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1822. Vendor Name</b>	NICKEL CITY GLASS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59134	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FURNISH AND INSTALL 1_4 Inch SAFETY GLASS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$573.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4570 SOUTH PARK AVE		
<b>Address Line 2</b>			
<b>City</b>	BLASDELL		
<b>State</b>	NY		
<b>Postal Code</b>	14219		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1823. Vendor Name</b>	NICKEL CITY GLASS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AUTO GLASS PARTS AND INSTALLS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,512.26	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4571 SOUTH PARK AVE		
<b>Address Line 2</b>			
<b>City</b>	BLASDELL		
<b>State</b>	NY		
<b>Postal Code</b>	14219		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1824. Vendor Name</b>	NICKEL CITY GLASS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59209	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	REPLACE BROKEN DOOR WITH NEW TO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,925.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4570 SOUTH PARK AVE		
<b>Address Line 2</b>			
<b>City</b>	BLASDELL		
<b>State</b>	NY		
<b>Postal Code</b>	14219		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1825. Vendor Name</b>	NICKEL CITY GLASS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58286	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	REPLACE BROKEN DOOR TO TENANT SPACE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,921.70	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4570 SOUTH PARK AVE		
<b>Address Line 2</b>			
<b>City</b>	BLASDELL		
<b>State</b>	NY		
<b>Postal Code</b>	14219		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>1826. Vendor Name</b>	NICKEL CITY GLASS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58920	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FURNISH AND INSTALL 1_4 SAFETY GLASS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$711.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4570 SOUTH PARK AVE		
<b>Address Line 2</b>			
<b>City</b>	BLASDELL		
<b>State</b>	NY		
<b>Postal Code</b>	14219		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1827. Vendor Name</b>	NICKEL CITY GLASS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59235	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FURNISH AND INSTALL DEVICE HARDWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$865.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4570 SOUTH PARK AVE		
<b>Address Line 2</b>			
<b>City</b>	BLASDELL		
<b>State</b>	NY		
<b>Postal Code</b>	14219		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1828. Vendor Name</b>	NICKEL CITY GLASS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58055	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	INSTALL 2 BATHROOM DOORS ON 2nd FLOOR TO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,421.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4570 SOUTH PARK AVE		
<b>Address Line 2</b>			
<b>City</b>	BLASDELL		
<b>State</b>	NY		
<b>Postal Code</b>	14219		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1829. Vendor Name</b>	NICKEL CITY GLASS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59224	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FURNISH AND INSTALL ALUMINUM PAIR OF	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,950.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4570 SOUTH PARK AVE		
<b>Address Line 2</b>			
<b>City</b>	BLASDELL		
<b>State</b>	NY		
<b>Postal Code</b>	14219		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1830. Vendor Name</b>	NICKEL CITY GLASS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58660	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	REMOVE AND REPLACE DOOR AT ELLICOTT ST_	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,710.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4570 SOUTH PARK AVE		
<b>Address Line 2</b>			
<b>City</b>	BLASDELL		
<b>State</b>	NY		
<b>Postal Code</b>	14219		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1831. Vendor Name</b>	NICKEL CITY GLASS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58702	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FURNISH AND INSTALL 2 PIECES OF GLASS TO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,365.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4570 SOUTH PARK AVE		
<b>Address Line 2</b>			
<b>City</b>	BLASDELL		
<b>State</b>	NY		
<b>Postal Code</b>	14219		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1832. Vendor Name</b>	NICKEL CITY GLASS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59210	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FURNISH AND INSTALL 1_4 Inch SAFETY GLASS	<b>Award Date</b>	11/16/20
<b>Amount Expended for Fiscal Year</b>	\$573.00	<b>Begin Date</b>	11/16/20
<b>Amount Expended for Life to Date</b>	\$573.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$573.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$573.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4570 SOUTH PARK AVE		
<b>Address Line 2</b>			
<b>City</b>	BLASDELL		
<b>State</b>	NY		
<b>Postal Code</b>	14219		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1833. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC OIL AND FUEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$865.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2441 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 203		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1834. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M54324	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Pounds 2 DIESEL FUEL	<b>Award Date</b>	09/20/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/20/07
<b>Amount Expended for Life to Date</b>	\$8,603,790.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$61,009,000.00	<b>Amount</b>	\$69,612,790.90
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$69,612,790.90
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1835. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M63370	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	100,000 GALLONS 87 OCTANE GASOLINE	<b>Award Date</b>	09/03/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/03/08
<b>Amount Expended for Life to Date</b>	\$8,847,325.11	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,030,014.89	<b>Amount</b>	\$10,877,340.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,877,340.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1836. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N23533	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	2,600,000 GALLONS Pounds 2 ULSD WITH ADDITIVES	<b>Award Date</b>	12/01/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/07/12
<b>Amount Expended for Life to Date</b>	\$8,497,081.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,918.10	<b>Amount</b>	\$8,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	**DONT USE - USE VENDOR 46880**		
<b>Address Line 2</b>	2440 SHERIDAN DR, SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1837. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N34488	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	2,600,000 GALLONS Pounds 2 ULSD W_ADDITIVES	<b>Award Date</b>	09/09/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/07/13
<b>Amount Expended for Life to Date</b>	\$7,636,996.01	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$813,003.99	<b>Amount</b>	\$8,450,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,450,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	**DONT USE - USE VENDOR 46880**		
<b>Address Line 2</b>	2440 SHERIDAN DR, SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1838. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N44669	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	2,600,000 GALLONS Pounds 2 ULSD W_ADDITIVES	<b>Award Date</b>	09/20/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/28/14
<b>Amount Expended for Life to Date</b>	\$8,383,737.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$66,262.92	<b>Amount</b>	\$8,450,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,450,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1839. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M84111	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Pounds 2 ULSD	<b>Award Date</b>	10/08/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/05/10
<b>Amount Expended for Life to Date</b>	\$5,611,373.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,788,626.01	<b>Amount</b>	\$8,400,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,400,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1840. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M96929	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Pounds 2 DIESEL W_ ADDITIVES	<b>Award Date</b>	02/26/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/12/11
<b>Amount Expended for Life to Date</b>	\$5,746,606.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,503,393.44	<b>Amount</b>	\$8,250,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,250,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	**DONT USE - USE VENDOR 46880**		
<b>Address Line 2</b>	2440 SHERIDAN DR, SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1841. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N88962	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Pounds 2 ULSD, HSEQ00099 - TO BE DELIVERED TO	<b>Award Date</b>	10/25/19
<b>Amount Expended for Fiscal Year</b>	\$1,910,914.12	<b>Begin Date</b>	10/25/19
<b>Amount Expended for Life to Date</b>	\$2,854,956.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/25/20
<b>Current or Outstanding Balance</b>	\$1,645,043.44	<b>Amount</b>	\$4,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1842. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A38232	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PROVIDE DELIVERY OF 87 OCTANE AS NEEDED	<b>Award Date</b>	10/09/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/09/12
<b>Amount Expended for Life to Date</b>	\$1,750,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,750,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,750,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	**DONT USE - USE VENDOR 46880**		
<b>Address Line 2</b>	2440 SHERIDAN DR, SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1843. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A35378	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PROVIDE DELIVERY OF 87 OCTANE AS NEEDED	<b>Award Date</b>	10/05/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/05/11
<b>Amount Expended for Life to Date</b>	\$663,686.49	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$250,000.00	<b>Amount</b>	\$913,686.49
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$913,686.49
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	**DONT USE - USE VENDOR 46880**		
<b>Address Line 2</b>	2440 SHERIDAN DR, SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1844. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N34487	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	200,000 GALLONS 87 OCTANE GASOLINE -	<b>Award Date</b>	09/09/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/07/13
<b>Amount Expended for Life to Date</b>	\$622,027.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$37,972.94	<b>Amount</b>	\$660,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$660,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	**DONT USE - USE VENDOR 46880**		
<b>Address Line 2</b>	2440 SHERIDAN DR, SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1845. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N23534	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	200,000 GALLONS 87 OCTANE GASOLINE	<b>Award Date</b>	12/06/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/07/12
<b>Amount Expended for Life to Date</b>	\$541,027.04	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$118,972.96	<b>Amount</b>	\$660,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$660,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	**DONT USE - USE VENDOR 46880**		
<b>Address Line 2</b>	2440 SHERIDAN DR, SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1846. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N44670	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	200,000 GALLONS 87 OCTANE GASOLINE	<b>Award Date</b>	09/20/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/28/14
<b>Amount Expended for Life to Date</b>	\$543,364.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$116,635.36	<b>Amount</b>	\$660,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$660,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1847. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N23378	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Pounds 2 DIESEL W_ADDITIVES HSEQ 00099_	<b>Award Date</b>	11/29/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/01/12
<b>Amount Expended for Life to Date</b>	\$597,397.68	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$57,294.15	<b>Amount</b>	\$654,691.83
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$654,691.83
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	**DONT USE - USE VENDOR 46880**		
<b>Address Line 2</b>	2440 SHERIDAN DR, SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
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<b>Province/Region</b>			
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<b>1848. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N87259	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	87 OCTANE GASOLINE, HSEQ00092	<b>Award Date</b>	06/06/16
<b>Amount Expended for Fiscal Year</b>	\$291,465.13	<b>Begin Date</b>	07/29/19
<b>Amount Expended for Life to Date</b>	\$598,182.36	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,817.64	<b>Amount</b>	\$600,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$600,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1849. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A41748	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Pounds 2 DIESEL FUEL FOR BNIA PER FRP 4095 PER	<b>Award Date</b>	01/27/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/27/14
<b>Amount Expended for Life to Date</b>	\$435,994.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,005.93	<b>Amount</b>	\$440,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$440,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	**DONT USE - USE VENDOR 46880**		
<b>Address Line 2</b>	2440 SHERIDAN DR, SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1850. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N60509	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SERVICE PO - 87 OCTANE GASOLINE, HSEQ	<b>Award Date</b>	03/19/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/12/16
<b>Amount Expended for Life to Date</b>	\$313,673.47	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$626.53	<b>Amount</b>	\$314,300.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$314,300.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1851. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56731	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	87 OCTANE FOR BNIA PER NFTA RFP 4564	<b>Award Date</b>	10/02/19
<b>Amount Expended for Fiscal Year</b>	\$91,806.94	<b>Begin Date</b>	10/02/19
<b>Amount Expended for Life to Date</b>	\$249,900.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/02/20
<b>Current or Outstanding Balance</b>	\$99.20	<b>Amount</b>	\$250,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$250,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1852. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M54355	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	87 OCTANE GASOLINE FOR 9_1_07-8_31_08	<b>Award Date</b>	09/20/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/20/07
<b>Amount Expended for Life to Date</b>	\$216,725.48	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.02	<b>Amount</b>	\$216,725.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$216,725.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1853. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57875	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Pounds 2 DIESEL FUEL FOR BNIA, QUANTITY TO BE	<b>Award Date</b>	03/13/20
<b>Amount Expended for Fiscal Year</b>	\$138,028.17	<b>Begin Date</b>	03/13/20
<b>Amount Expended for Life to Date</b>	\$140,314.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/13/21
<b>Current or Outstanding Balance</b>	\$59,685.38	<b>Amount</b>	\$200,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$200,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1854. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A29214	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Pounds 2 HIGH SULFUR DIESEL FUEL FOR NFTA_BNIA	<b>Award Date</b>	09/23/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/23/09
<b>Amount Expended for Life to Date</b>	\$173,268.54	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$6,731.46	<b>Amount</b>	\$180,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$180,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	**DONT USE - USE VENDOR 46880**		
<b>Address Line 2</b>	2440 SHERIDAN DR, SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1855. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A24122	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Pounds 2 HIGH SULFUR DIESEL FUEL FOR NFTA_BNIA	<b>Award Date</b>	04/03/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/03/08
<b>Amount Expended for Life to Date</b>	\$177,906.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,093.65	<b>Amount</b>	\$180,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$180,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
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**Procurement Transactions Listing:**

<b>1856. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A53466	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Pounds 2 DIESEL FUEL, HSEQ00099 FOR BNIA PER	<b>Award Date</b>	06/06/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/06/18
<b>Amount Expended for Life to Date</b>	\$151,240.44	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/19
<b>Current or Outstanding Balance</b>	\$6,670.82	<b>Amount</b>	\$157,911.26
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$157,911.26
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1857. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97484	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	87 OCTANE GASOLINE RFP 4564	<b>Award Date</b>	03/18/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/18/21
<b>Amount Expended for Life to Date</b>	\$18,936.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$131,063.30	<b>Amount</b>	\$150,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1858. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A55069	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Pounds 2 DIESEL FUEL FOR BNIA, QUANTITY TO BE	<b>Award Date</b>	02/11/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/11/19
<b>Amount Expended for Life to Date</b>	\$111,421.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/11/20
<b>Current or Outstanding Balance</b>	\$0.09	<b>Amount</b>	\$111,421.74
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$111,421.74
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1859. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A48303	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Pounds 2 ULTRA LOW SULFUR DIESEL, HSEQ00099	<b>Award Date</b>	06/29/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/29/16
<b>Amount Expended for Life to Date</b>	\$98,939.73	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$7,626.03	<b>Amount</b>	\$106,565.76
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$106,565.76
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1860. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A42049	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	87 OCTANE GASOLINE	<b>Award Date</b>	03/06/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/06/14
<b>Amount Expended for Life to Date</b>	\$91,605.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$8,394.36	<b>Amount</b>	\$100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	**DONT USE - USE VENDOR 46880**		
<b>Address Line 2</b>	2440 SHERIDAN DR, SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1861. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A54561	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	87 OCTANE GASOLINE - HSEQ00092	<b>Award Date</b>	11/13/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/13/18
<b>Amount Expended for Life to Date</b>	\$61,081.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/13/19
<b>Current or Outstanding Balance</b>	\$22,940.44	<b>Amount</b>	\$84,021.64
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$84,021.64
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1862. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M55935	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	15,000 GALLONS OF ANTIFREEZE at 5_49	<b>Award Date</b>	11/20/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/20/07
<b>Amount Expended for Life to Date</b>	\$41,001.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$41,348.45	<b>Amount</b>	\$82,350.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$82,350.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	**DONT USE - USE VENDOR 46880**		
<b>Address Line 2</b>	2440 SHERIDAN DR, SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1863. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57354	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	87 OCTANE GASOLINE - HSEQ00092	<b>Award Date</b>	01/07/20
<b>Amount Expended for Fiscal Year</b>	\$29,744.50	<b>Begin Date</b>	01/07/20
<b>Amount Expended for Life to Date</b>	\$43,252.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/07/21
<b>Current or Outstanding Balance</b>	\$36,747.05	<b>Amount</b>	\$80,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$80,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
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<b>Province/Region</b>			
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<b>1864. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57354	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Pounds 2 ULTRA LOW SULFUR DIESEL - HSEQ00099	<b>Award Date</b>	01/07/20
<b>Amount Expended for Fiscal Year</b>	\$29,744.50	<b>Begin Date</b>	01/07/20
<b>Amount Expended for Life to Date</b>	\$43,252.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$36,747.05	<b>Amount</b>	\$80,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$80,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1865. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N23168	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	12,000 Gallons Exxon Mobil Fleet 15W40	<b>Award Date</b>	11/24/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/24/12
<b>Amount Expended for Life to Date</b>	\$78,245.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$954.36	<b>Amount</b>	\$79,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$79,200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	**DONT USE - USE VENDOR 46880**		
<b>Address Line 2</b>	2440 SHERIDAN DR, SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1866. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N33470	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	12,000 GALLONS OF MOBIL ENGINE OIL -	<b>Award Date</b>	08/24/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/29/13
<b>Amount Expended for Life to Date</b>	\$68,401.23	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$118.77	<b>Amount</b>	\$68,520.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$68,520.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1867. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N47367	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	8,000 GALLONS 15W40 MOTOR OIL, PETRO CAN	<b>Award Date</b>	12/12/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/17/15
<b>Amount Expended for Life to Date</b>	\$29,430.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$18,010.00	<b>Amount</b>	\$47,440.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$47,440.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1868. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M96062	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	6000 Gallons Antifreeze at 7_39 Per	<b>Award Date</b>	01/21/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/14/11
<b>Amount Expended for Life to Date</b>	\$38,830.17	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,509.83	<b>Amount</b>	\$44,340.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$44,340.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	**DONT USE - USE VENDOR 46880**		
<b>Address Line 2</b>	2440 SHERIDAN DR, SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1869. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N85156	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DIESEL FUEL HSEQ00099 - YEAR 2019 AS PER	<b>Award Date</b>	03/09/16
<b>Amount Expended for Fiscal Year</b>	\$9,253.67	<b>Begin Date</b>	04/11/19
<b>Amount Expended for Life to Date</b>	\$39,753.87	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$39,753.87
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$39,753.87
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1870. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93849	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DIESEL FUEL FOR NON REV VEHICLES	<b>Award Date</b>	08/03/20
<b>Amount Expended for Fiscal Year</b>	\$19,398.88	<b>Begin Date</b>	08/03/20
<b>Amount Expended for Life to Date</b>	\$19,398.88	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,601.12	<b>Amount</b>	\$21,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1871. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N65759	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	3,000 GALLONS OF FLEETCHARGE 50_50 MIX	<b>Award Date</b>	04/25/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/07/17
<b>Amount Expended for Life to Date</b>	\$10,344.48	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$605.52	<b>Amount</b>	\$10,950.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,950.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1872. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M72809	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	WINTER BLEND DIESEL PER BOARD RESOLUTION	<b>Award Date</b>	08/07/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/07/09
<b>Amount Expended for Life to Date</b>	\$3,608.72	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,228.35	<b>Amount</b>	\$8,837.07
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,837.07
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	**DONT USE - USE VENDOR 46880**		
<b>Address Line 2</b>	2440 SHERIDAN DR, SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1873. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N36778	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	2,500 DIESEL FUEL at 3_30 GAL_	<b>Award Date</b>	12/13/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/07/14
<b>Amount Expended for Life to Date</b>	\$8,249.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.65	<b>Amount</b>	\$8,250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,250.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1874. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M91163	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	2,300 OF WINTER BLEND DIESEL FUEL PER	<b>Award Date</b>	05/12/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/30/11
<b>Amount Expended for Life to Date</b>	\$7,057.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$532.44	<b>Amount</b>	\$7,590.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,590.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	**DONT USE - USE VENDOR 46880**		
<b>Address Line 2</b>	2440 SHERIDAN DR, SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1875. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M86719	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	WINTER BLEND DIESEL FUEL PER BOARD	<b>Award Date</b>	01/30/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/28/10
<b>Amount Expended for Life to Date</b>	\$3,555.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,944.55	<b>Amount</b>	\$7,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	**DONT USE - USE VENDOR 46880**		
<b>Address Line 2</b>	2440 SHERIDAN DR, SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1876. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M81355	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	2500 GALLONS OF DIESEL FUEL AT 3.00 PER	<b>Award Date</b>	05/07/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/10/10
<b>Amount Expended for Life to Date</b>	\$4,963.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,536.25	<b>Amount</b>	\$7,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	**DONT USE - USE VENDOR 46880**		
<b>Address Line 2</b>	2440 SHERIDAN DR, SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
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<b>Province/Region</b>			
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<b>1877. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M88820	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	2,300 GAL_ WINTER BLEND DIESEL FUEL PER	<b>Award Date</b>	04/03/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/12/11
<b>Amount Expended for Life to Date</b>	\$4,884.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,015.68	<b>Amount</b>	\$6,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,900.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	**DONT USE - USE VENDOR 46880**		
<b>Address Line 2</b>	2440 SHERIDAN DR, SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1878. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N22706	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	2000 - DIESEL FUEL PER BOARD RESOLUTION	<b>Award Date</b>	11/09/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/03/12
<b>Amount Expended for Life to Date</b>	\$5,538.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$761.40	<b>Amount</b>	\$6,300.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,300.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	**DONT USE - USE VENDOR 46880**		
<b>Address Line 2</b>	2440 SHERIDAN DR, SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1879. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A35522	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	at 2 DIESEL FUEL FOR EMERGENCY GENERATORS	<b>Award Date</b>	10/24/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/24/11
<b>Amount Expended for Life to Date</b>	\$5,849.47	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$350.53	<b>Amount</b>	\$6,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,200.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	**DONT USE - USE VENDOR 46880**		
<b>Address Line 2</b>	2440 SHERIDAN DR, SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1880. Vendor Name</b>	NOCO ENERGY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57480	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	RECOVERY SERVICE FOR JET A FUEL SPILL AT	<b>Award Date</b>	01/23/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/23/20
<b>Amount Expended for Life to Date</b>	\$5,473.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$26.80	<b>Amount</b>	\$5,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 SHERIDAN DRIVE		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1881. Vendor Name</b>	NORESKO	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A41338	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NORESKO PHASE 111 - LEASE	<b>Award Date</b>	01/09/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/09/09
<b>Amount Expended for Life to Date</b>	\$2,515,211.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/13
<b>Current or Outstanding Balance</b>	\$40,000.00	<b>Amount</b>	\$2,555,211.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 RESEARCH DRIVE SUITE 400C		
<b>Address Line 2</b>	ATTN: ANNE FEENEY		
<b>City</b>	WESTBOROUGH		
<b>State</b>	MA		
<b>Postal Code</b>	01581		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1882. Vendor Name</b>	NORESCO	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A26662	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NORESCO MAINTAINENCE FEES	<b>Award Date</b>	01/09/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/09/09
<b>Amount Expended for Life to Date</b>	\$587,014.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/13
<b>Current or Outstanding Balance</b>	\$914,084.00	<b>Amount</b>	\$1,501,098.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 RESEARCH DRIVE SUITE 400C		
<b>Address Line 2</b>	ATTN: ANNE FEENEY		
<b>City</b>	WESTBOROUGH		
<b>State</b>	MA		
<b>Postal Code</b>	01581		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1883. Vendor Name</b>	NORESCO	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A34311	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	THREE YEAR MEASUREMENT AND VERTIFICATION	<b>Award Date</b>	01/09/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/09/09
<b>Amount Expended for Life to Date</b>	\$7,210.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/13
<b>Current or Outstanding Balance</b>	\$216.00	<b>Amount</b>	\$7,426.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 RESEARCH DRIVE SUITE 400C		
<b>Address Line 2</b>	ATTN: ANNE FEENEY		
<b>City</b>	WESTBOROUGH		
<b>State</b>	MA		
<b>Postal Code</b>	01581		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1884. Vendor Name</b>	NORTH AMERICAN SALT COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N35155	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	333_32 TONS BULK ROCK SALT at 33_28_TON	<b>Award Date</b>	09/27/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/30/13
<b>Amount Expended for Life to Date</b>	\$16,842.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/27/14
<b>Current or Outstanding Balance</b>	\$0.01	<b>Amount</b>	\$16,842.72
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9900 WEST 109TH STREET		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	OVERLAND PARK		
<b>State</b>	KS		
<b>Postal Code</b>	66210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1885. Vendor Name</b>	NORTH AMERICAN SALT COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N35156	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	300 TONS BULK ROCK SALT at 33_28_TON	<b>Award Date</b>	09/27/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/30/13
<b>Amount Expended for Life to Date</b>	\$14,215.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/27/14
<b>Current or Outstanding Balance</b>	\$284.36	<b>Amount</b>	\$14,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9900 WEST 109TH STREET		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	OVERLAND PARK		
<b>State</b>	KS		
<b>Postal Code</b>	66210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1886. Vendor Name</b>	NORTH AMERICAN SALT COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N35157	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	220 TONS BULK ROCK SALT at 33_28_TON	<b>Award Date</b>	09/27/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/30/13
<b>Amount Expended for Life to Date</b>	\$6,531.41	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/27/14
<b>Current or Outstanding Balance</b>	\$790.19	<b>Amount</b>	\$7,321.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9900 WEST 109TH STREET		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	OVERLAND PARK		
<b>State</b>	KS		
<b>Postal Code</b>	66210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1887. Vendor Name</b>	NORTH AMERICAN SALT COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A41137	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	110 TONS BULK ROCK SALT at 33_28_TON	<b>Award Date</b>	10/30/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/30/13
<b>Amount Expended for Life to Date</b>	\$1,622.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/27/14
<b>Current or Outstanding Balance</b>	\$2,038.74	<b>Amount</b>	\$3,660.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9900 WEST 109TH STREET		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	OVERLAND PARK		
<b>State</b>	KS		
<b>Postal Code</b>	66210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>1888. Vendor Name</b>	NORTHCOAST WINDOW CLEANING LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59826	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA SPECIAL PROJECTS - WINDOW CLEANING	<b>Award Date</b>	02/01/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/01/20
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/25
<b>Current or Outstanding Balance</b>	\$110,600.00	<b>Amount</b>	\$110,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	75 LANGPAP ROAD		
<b>Address Line 2</b>			
<b>City</b>	HONEOYE FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14472		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1889. Vendor Name</b>	NORTHCOAST WINDOW CLEANING LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57635	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA SPECIAL PROJECTS - WINDOW CLEANING	<b>Award Date</b>	02/01/20
<b>Amount Expended for Fiscal Year</b>	\$44,637.96	<b>Begin Date</b>	02/01/20
<b>Amount Expended for Life to Date</b>	\$51,844.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/25
<b>Current or Outstanding Balance</b>	\$58,755.35	<b>Amount</b>	\$110,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	75 LANGPAP ROAD		
<b>Address Line 2</b>			
<b>City</b>	HONEOYE FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14472		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1890. Vendor Name</b>	NORTHCOAST WINDOW CLEANING LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57799	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HIGH DUSTING NEW TERMINAL APPROX 8 HRS at	<b>Award Date</b>	02/01/20
<b>Amount Expended for Fiscal Year</b>	\$19,012.86	<b>Begin Date</b>	02/01/20
<b>Amount Expended for Life to Date</b>	\$19,012.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/25
<b>Current or Outstanding Balance</b>	\$631.14	<b>Amount</b>	\$19,644.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	75 LANGPAP ROAD		
<b>Address Line 2</b>			
<b>City</b>	HONEOYE FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14472		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1891. Vendor Name</b>	NORTHEAST BATTERY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC BATTERIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,498.88	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2746 Broadway Street		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1892. Vendor Name</b>	NORTHEAST BATTERY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N91909	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	(95) ODYSSEY PC2150-S BUS BATTERIES	<b>Award Date</b>	03/31/20
<b>Amount Expended for Fiscal Year</b>	\$27,592.95	<b>Begin Date</b>	03/31/20
<b>Amount Expended for Life to Date</b>	\$27,592.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$27,592.95
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2745 Broadway Street		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1893. Vendor Name</b>	NORTHEAST BATTERY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96578	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	31-PC2150S ODYSSEY BATTERIES	<b>Award Date</b>	01/15/21
<b>Amount Expended for Fiscal Year</b>	\$21,448.80	<b>Begin Date</b>	01/15/21
<b>Amount Expended for Life to Date</b>	\$21,448.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$21,448.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2745 Broadway Street		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1894. Vendor Name</b>	NORTHEAST MACHINE & MOTOR	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N45169	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MACHINE 3 ENGINE BLOCKS ASSEMBLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	71 TWO MILE CREEK ROAD		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1895. Vendor Name</b>	NORTHEAST MACHINE & MOTOR	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TOOLS AND SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$672.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	72 TWO MILE CREEK ROAD		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14151		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1896. Vendor Name</b>	NORTHEAST MECHANICAL INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A40772	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	JET BRIDGE A_C REPAIR	<b>Award Date</b>	09/06/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/06/13
<b>Amount Expended for Life to Date</b>	\$13,700.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$460.00	<b>Amount</b>	\$14,160.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	139 SAWYER AVENUE		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1897. Vendor Name</b>	NORTHEAST METROLOGY CORP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SERVICE ORDERS FOR TRAIN CALIBRATION OF TORQUE AND PRESSURE GAUGES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$329.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4491 BROADWAY		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1898. Vendor Name</b>	NORTHEAST SIGNAL INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TRAFFIC SIGNAL PARTS AND SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,495.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	102 W MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	ELBRIDGE		
<b>State</b>	NY		
<b>Postal Code</b>	13060		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1899. Vendor Name</b>	NORTHERN SUPPLY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TOOLS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,169.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2960 ASHMAN RD		
<b>Address Line 2</b>			
<b>City</b>	BLOOMFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14469		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1900. Vendor Name</b>	NOVA BUS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56173	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	23 TRANSIT BUSES, SPARE COMPONENTS,	<b>Award Date</b>	07/09/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/09/19
<b>Amount Expended for Life to Date</b>	\$14,202,419.04	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.96	<b>Amount</b>	\$14,202,420.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	A DIVISION OF PREVOST CAR		
<b>Address Line 2</b>	260 BANKER ROAD		
<b>City</b>	PLATTSBURGH		
<b>State</b>	NY		
<b>Postal Code</b>	12901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1901. Vendor Name</b>	NOVA BUS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A46518	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	24 BUSES AS PER AGREEMENT OF NOVEMBER	<b>Award Date</b>	11/05/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/05/15
<b>Amount Expended for Life to Date</b>	\$13,755,817.58	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$19,999.95	<b>Amount</b>	\$13,775,817.53
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	A DIVISION OF PREVOST CAR		
<b>Address Line 2</b>	260 BANKER ROAD		
<b>City</b>	PLATTSBURGH		
<b>State</b>	NY		
<b>Postal Code</b>	12901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1902. Vendor Name</b>	NOVA BUS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A46919	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	(20)TRANSIT BUSES, TRAINING, MANUALS AND	<b>Award Date</b>	12/22/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/22/15
<b>Amount Expended for Life to Date</b>	\$11,315,022.13	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$31,283.27	<b>Amount</b>	\$11,346,305.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	A DIVISION OF PREVOST CAR		
<b>Address Line 2</b>	260 BANKER ROAD		
<b>City</b>	PLATTSBURGH		
<b>State</b>	NY		
<b>Postal Code</b>	12901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1903. Vendor Name</b>	NRCG LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CONSTRUCTION SERVICES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,450.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	266 DEERWOOD LANE		
<b>Address Line 2</b>			
<b>City</b>	GRAND ISLAND		
<b>State</b>	NY		
<b>Postal Code</b>	14072		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1904. Vendor Name</b>	NRCG LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A57840	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BUILD NEW WALL PER PROPOSAL Pounds F20-022	<b>Award Date</b>	03/10/20
<b>Amount Expended for Fiscal Year</b>	\$5,350.00	<b>Begin Date</b>	03/10/20
<b>Amount Expended for Life to Date</b>	\$5,350.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,350.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	265 DEERWOOD LANE		
<b>Address Line 2</b>			
<b>City</b>	GRAND ISLAND		
<b>State</b>	NY		
<b>Postal Code</b>	14072		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1905. Vendor Name</b>	NUSSBAUMER & CLARKE INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A37905	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DESIGN SUPPORT AND CONSTRUCTION	<b>Award Date</b>	08/24/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/24/12
<b>Amount Expended for Life to Date</b>	\$11,149.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$9,066.94	<b>Amount</b>	\$20,216.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	3556 LAKE SHORE ROAD		
<b>Address Line 2</b>	SUITE 500		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14219		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1906. Vendor Name</b>	NUSSBAUMER & CLARKE INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A35015	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DESIGN SUPPORT SERVICES FOR THE NFIA	<b>Award Date</b>	08/15/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/15/11
<b>Amount Expended for Life to Date</b>	\$6,350.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$8,712.05	<b>Amount</b>	\$15,063.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	3556 LAKE SHORE ROAD		
<b>Address Line 2</b>	SUITE 500		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14219		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1907. Vendor Name</b>	NUSSBAUMER & CLARKE INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A58221	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSIST WITH STRUCTURAL DESIGN OF NEW	<b>Award Date</b>	04/30/20
<b>Amount Expended for Fiscal Year</b>	\$2,950.00	<b>Begin Date</b>	04/30/20
<b>Amount Expended for Life to Date</b>	\$2,950.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,950.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	3556 LAKE SHORE ROAD		
<b>Address Line 2</b>	SUITE 500		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14219		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1908. Vendor Name</b>	NYS INDUSTRIES FOR DISABLED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A43036	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	JANITORIAL SERVICES PO FOR FMD BUILDING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11 COLUMBIA CIRCLE DR_		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1909. Vendor Name</b>	NYS INDUSTRIES FOR DISABLED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A31293	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CLEANING SERVICE AT AOC BLDG 4_19_10 -	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11 COLUMBIA CIRCLE DR_		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1910. Vendor Name</b>	NYS INDUSTRIES FOR DISABLED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A39737	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	JANITORIAL SERVICES FOR FMD BUILDING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11 COLUMBIA CIRCLE DR_		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1911. Vendor Name</b>	NYS INDUSTRIES FOR DISABLED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A43424	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE PO FOR JANITORIAL SERVICES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11 COLUMBIA CIRCLE DR_		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1912. Vendor Name</b>	NYS INDUSTRIES FOR DISABLED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A49646	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	JANITORIAL SERVICES FOR TAPD AT 175 AERO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11 COLUMBIA CIRCLE DR_		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1913. Vendor Name</b>	NYS INDUSTRIES FOR DISABLED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56738	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	JANITORIAL SERVICES FOR BNIA AIRFILED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,446.35	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11 COLUMBIA CIRCLE DR_		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>1914. Vendor Name</b>	NYS INDUSTRIES FOR DISABLED	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC JANITORIAL SUPPLIES AND SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$110.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 COLUMBIA CIRCLE DR_		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1915. Vendor Name</b>	NYS INDUSTRIES FOR DISABLED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59065	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	JANITORIAL CLEANING SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,388.58	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11 COLUMBIA CIRCLE DR_		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1916. Vendor Name</b>	NYS INDUSTRIES FOR DISABLED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58822	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	JANITORIAL SERVICES AT 175 AERO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,488.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11 COLUMBIA CIRCLE DR_		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1917. Vendor Name</b>	NYS INDUSTRIES FOR DISABLED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56739	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	JANITORIAL SERVICES AT 175 AERO DRIVE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,677.88	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11 COLUMBIA CIRCLE DR_		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1918. Vendor Name</b>	NYS INDUSTRIES FOR DISABLED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58622	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CLEAN UP IN IT ROOM DUE TO ROOF LEAK,	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26,159.21	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11 COLUMBIA CIRCLE DR_		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1919. Vendor Name</b>	NYS INDUSTRIES FOR DISABLED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58677	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ADITIONAL CLEANING SERVICES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,511.28	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11 COLUMBIA CIRCLE DR_		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1920. Vendor Name</b>	NYS INDUSTRIES FOR DISABLED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A40398	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE PO FOR JANITORIAL SERVICES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11 COLUMBIA CIRCLE DR_		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1921. Vendor Name</b>	NYS INDUSTRIES FOR DISABLED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54380	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CLEANING CONTRACT FOR BNIA AIRFIELD	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11 COLUMBIA CIRCLE DR_		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1922. Vendor Name</b>	NYS INDUSTRIES FOR DISABLED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57684	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	JANITORIAL SERVICES AT 247 CAYUGA RD	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,887.64	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11 COLUMBIA CIRCLE DR_		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1923. Vendor Name</b>	NYS INDUSTRIES FOR DISABLED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58913	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	EXTRA_EMERGENCY JANITORIAL SERVICES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$27,187.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11 COLUMBIA CIRCLE DR_		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1924. Vendor Name</b>	NYS INDUSTRIES FOR DISABLED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A51265	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	JANITORIAL SERVICES FOR TAPD AT 175 AERO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11 COLUMBIA CIRCLE DR_		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1925. Vendor Name</b>	O K TRUCK REPAIRS LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC LINE SERVICE FOR NYS INSPECTIONS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$260.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	351 GRAND ISLAND BLVD		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14151		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1926. Vendor Name</b>	O'CONNOR MECHANICAL CORP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC HVAC WORK	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,106.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	203 FISHER		
<b>Address Line 2</b>			
<b>City</b>	LACKAWANNA		
<b>State</b>	NY		
<b>Postal Code</b>	14218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1927. Vendor Name</b>	O'CONNOR MECHANICAL CORP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58597	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	7.5 TON ACCU REPLACEMENT PER PROPOSAL	<b>Award Date</b>	07/14/20
<b>Amount Expended for Fiscal Year</b>	\$9,850.00	<b>Begin Date</b>	07/14/20
<b>Amount Expended for Life to Date</b>	\$9,850.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,850.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	203 FISHER		
<b>Address Line 2</b>			
<b>City</b>	LACKAWANNA		
<b>State</b>	NY		
<b>Postal Code</b>	14218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1928. Vendor Name</b>	OAG AVIATION WORLDWIDE LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A53536	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BNIA YEARLY SUBSCRIPTION	<b>Award Date</b>	06/15/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/15/18
<b>Amount Expended for Life to Date</b>	\$22,905.63	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,950.64	<b>Amount</b>	\$25,856.27
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$25,856.27
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	801 WARRENVILLE ROAD		
<b>Address Line 2</b>	SUITE 555		
<b>City</b>	LISLE		
<b>State</b>	IL		
<b>Postal Code</b>	60532		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1929. Vendor Name</b>	OAG AVIATION WORLDWIDE LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59666	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NFIA YEARLY SUBSCRIPTION RENEWAL	<b>Award Date</b>	03/04/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/04/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$18,577.56	<b>Amount</b>	\$18,577.56
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$18,577.56
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	801 WARRENVILLE ROAD		
<b>Address Line 2</b>	SUITE 555		
<b>City</b>	LISLE		
<b>State</b>	IL		
<b>Postal Code</b>	60532		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1930. Vendor Name</b>	OAG AVIATION WORLDWIDE LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58066	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NFIA YEARLY SUBSCRIPTION	<b>Award Date</b>	04/13/20
<b>Amount Expended for Fiscal Year</b>	\$16,148.30	<b>Begin Date</b>	04/13/20
<b>Amount Expended for Life to Date</b>	\$17,622.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$70.21	<b>Amount</b>	\$17,692.92
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$17,692.92
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	801 WARRENVILLE ROAD		
<b>Address Line 2</b>	SUITE 555		
<b>City</b>	LISLE		
<b>State</b>	IL		
<b>Postal Code</b>	60532		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1931. Vendor Name</b>	OAG AVIATION WORLDWIDE LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55456	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NFIA YEARLY SUBSCRIPTION	<b>Award Date</b>	04/02/19
<b>Amount Expended for Fiscal Year</b>	\$8,425.20	<b>Begin Date</b>	04/02/19
<b>Amount Expended for Life to Date</b>	\$15,446.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,404.20	<b>Amount</b>	\$16,850.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$16,850.40
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	801 WARRENVILLE ROAD		
<b>Address Line 2</b>	SUITE 555		
<b>City</b>	LISLE		
<b>State</b>	IL		
<b>Postal Code</b>	60532		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1932. Vendor Name</b>	OAG AVIATION WORLDWIDE LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A50758	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NFIA YEARLY SUBSCRIPTION	<b>Award Date</b>	05/24/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/24/17
<b>Amount Expended for Life to Date</b>	\$14,245.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,295.00	<b>Amount</b>	\$15,540.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,540.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	801 WARRENVILLE ROAD		
<b>Address Line 2</b>	SUITE 555		
<b>City</b>	LISLE		
<b>State</b>	IL		
<b>Postal Code</b>	60532		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1933. Vendor Name</b>	OCCHINO CORP	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A58863	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UTICA STATION BUS LOOP REHABILITATION	<b>Award Date</b>	09/14/20
<b>Amount Expended for Fiscal Year</b>	\$471,206.00	<b>Begin Date</b>	09/14/20
<b>Amount Expended for Life to Date</b>	\$477,226.29	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$263,730.00	<b>Amount</b>	\$740,956.29
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2650 SENECA ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1934. Vendor Name</b>	OCCUPATIONAL SAFETY AND	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ENVIRONMENTAL TRAINING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$375.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ENVIRONMENTAL ASSOCIATES, INC.		
<b>Address Line 2</b>	3730A CALIFORNIA ROAD		
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1935. Vendor Name</b>	OCCUPATIONAL SAFETY AND	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	N93235	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	METRO SAFETY TRAINING, AUDITS AND	<b>Award Date</b>	08/21/19
<b>Amount Expended for Fiscal Year</b>	\$9,356.76	<b>Begin Date</b>	08/21/19
<b>Amount Expended for Life to Date</b>	\$9,731.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/01/22
<b>Current or Outstanding Balance</b>	\$25,268.24	<b>Amount</b>	\$35,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ENVIRONMENTAL ASSOCIATES, INC_		
<b>Address Line 2</b>	3730A CALIFORNIA ROAD		
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1936. Vendor Name</b>	OCCUPATIONAL SAFETY AND	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	N87702	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	METRO SAFETY TRAINING + AUDITS	<b>Award Date</b>	08/21/19
<b>Amount Expended for Fiscal Year</b>	\$14,437.50	<b>Begin Date</b>	08/21/19
<b>Amount Expended for Life to Date</b>	\$29,830.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/01/22
<b>Current or Outstanding Balance</b>	\$4,170.00	<b>Amount</b>	\$34,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ENVIRONMENTAL ASSOCIATES, INC_		
<b>Address Line 2</b>	3730A CALIFORNIA ROAD		
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>1937. Vendor Name</b>	OCCUPATIONAL SAFETY AND	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A56477	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	485 CAYUGA SAFETY TRAINING	<b>Award Date</b>	08/21/19
<b>Amount Expended for Fiscal Year</b>	\$10,187.50	<b>Begin Date</b>	08/21/19
<b>Amount Expended for Life to Date</b>	\$22,158.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/01/22
<b>Current or Outstanding Balance</b>	\$7,741.25	<b>Amount</b>	\$29,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ENVIRONMENTAL ASSOCIATES, INC.		
<b>Address Line 2</b>	3730A CALIFORNIA ROAD		
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1938. Vendor Name</b>	OCCUPATIONAL SAFETY AND	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A56477	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HSEQ ON CALL SUPPORT	<b>Award Date</b>	08/21/19
<b>Amount Expended for Fiscal Year</b>	\$10,187.50	<b>Begin Date</b>	08/21/19
<b>Amount Expended for Life to Date</b>	\$22,158.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$7,741.25	<b>Amount</b>	\$29,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ENVIRONMENTAL ASSOCIATES, INC.		
<b>Address Line 2</b>	3730A CALIFORNIA ROAD		
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1939. Vendor Name</b>	OCCUPATIONAL SAFETY AND	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A58475	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARFF SAFETY TRAINING	<b>Award Date</b>	08/21/19
<b>Amount Expended for Fiscal Year</b>	\$8,816.60	<b>Begin Date</b>	08/21/19
<b>Amount Expended for Life to Date</b>	\$8,816.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/01/22
<b>Current or Outstanding Balance</b>	\$20,208.40	<b>Amount</b>	\$29,025.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ENVIRONMENTAL ASSOCIATES, INC.		
<b>Address Line 2</b>	3730A CALIFORNIA ROAD		
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1940. Vendor Name</b>	OCCUPATIONAL SAFETY AND	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	N79534	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DEVELOPMENT OF LOCKOUT_TAGOUT PROCEDURES	<b>Award Date</b>	08/02/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/02/18
<b>Amount Expended for Life to Date</b>	\$6,400.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,551.00	<b>Amount</b>	\$10,951.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ENVIRONMENTAL ASSOCIATES, INC.		
<b>Address Line 2</b>	3730A CALIFORNIA ROAD		
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1941. Vendor Name</b>	OCCUPATIONAL SAFETY AND	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	N87703	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	METRO ENVIRONMENTAL TRAINING	<b>Award Date</b>	08/21/19
<b>Amount Expended for Fiscal Year</b>	\$375.00	<b>Begin Date</b>	08/21/19
<b>Amount Expended for Life to Date</b>	\$3,187.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/01/22
<b>Current or Outstanding Balance</b>	\$2,812.50	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ENVIRONMENTAL ASSOCIATES, INC_		
<b>Address Line 2</b>	3730A CALIFORNIA ROAD		
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1942. Vendor Name</b>	OCCUPATIONAL SAFETY AND	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	N93242	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	METRO ENVIRONMENTAL TRAINING	<b>Award Date</b>	08/21/19
<b>Amount Expended for Fiscal Year</b>	\$375.00	<b>Begin Date</b>	08/21/19
<b>Amount Expended for Life to Date</b>	\$375.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/01/22
<b>Current or Outstanding Balance</b>	\$5,625.00	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ENVIRONMENTAL ASSOCIATES, INC_		
<b>Address Line 2</b>	3730A CALIFORNIA ROAD		
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1943. Vendor Name</b>	OFFICE DEPOT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A55777	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BLANKET PO FOR 2019 OFFICE SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6600 NORTH MILITARY TRAIL		
<b>Address Line 2</b>			
<b>City</b>	BOCA RATON		
<b>State</b>	FL		
<b>Postal Code</b>	33496		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1944. Vendor Name</b>	OFFICE DEPOT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC OFFICE SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,702.89	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6601 NORTH MILITARY TRAIL		
<b>Address Line 2</b>			
<b>City</b>	BOCA RATON		
<b>State</b>	FL		
<b>Postal Code</b>	33497		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1945. Vendor Name</b>	OFFICEMAX CONTRACT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N49384	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	GENERAL OFFICE SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1999 MT_ READ BLVD_		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14615		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1946. Vendor Name</b>	OFFICEMAX CONTRACT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M80304	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERIVE PO FOR OFFICE SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1999 MT_ READ BLVD_		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14615		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1947. Vendor Name</b>	OFFICEMAX CONTRACT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A42021	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BLANKET PO FOR HSEQ OFFICE SUPPLIES FOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1999 MT_ READ BLVD_		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14615		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1948. Vendor Name</b>	OFFICEMAX CONTRACT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A32113	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	OFFICE SUPPLIES - BNIA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1999 MT_ READ BLVD_		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14615		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1949. Vendor Name</b>	OFFICEMAX CONTRACT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A30543	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SUPPLIES-1404 MAIN STREET	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1999 MT_ READ BLVD_		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14615		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1950. Vendor Name</b>	OFFICEMAX CONTRACT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A33158	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Service Order for Office Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1999 MT_ READ BLVD_		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14615		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1951. Vendor Name</b>	OFFICEMAX CONTRACT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A33839	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE PO FOR OFFICE SUPPLIES FOR 2ND	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1999 MT_ READ BLVD_		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14615		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1952. Vendor Name</b>	OFFICEMAX CONTRACT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A27190	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	OFFICE SUPPLIES FOR 2ND FLOOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1999 MT_ READ BLVD_		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14615		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1953. Vendor Name</b>	OFFICEMAX CONTRACT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A23793	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE PO FOR OFFICE SUPPLIES FOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1999 MT_ READ BLVD_		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14615		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1954. Vendor Name</b>	OFFICEMAX CONTRACT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC OFFICE SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2000 MT_ READ BLVD_		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14616		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1955. Vendor Name</b>	OFFICEMAX CONTRACT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N20738	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	GENERAL OFFICE EXPENDITURES AS NEEDED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1999 MT_ READ BLVD_		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14615		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1956. Vendor Name</b>	OFFICEMAX CONTRACT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A30605	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	OFFICE SUPPLIES FOR 2ND FLOOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1999 MT_ READ BLVD_		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14615		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1957. Vendor Name</b>	OFFICEMAX CONTRACT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N39585	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	GENERAL OFFICE SUPPLIES - Metro Rail	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1999 MT_ READ BLVD_		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14615		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1958. Vendor Name</b>	OLIVER WYMAN ACTUARIAL	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC WORKERS COMPENSATION WORK	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,370.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CONSULTING, INC_		
<b>Address Line 2</b>	1167 AVENUE OF THE AMERICAS		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1959. Vendor Name</b>	OLIVER WYMAN ACTUARIAL	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	N93661	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PYMT FOR 3_31_20 WORKER'S COMPENSATION	<b>Award Date</b>	07/21/20
<b>Amount Expended for Fiscal Year</b>	\$10,480.00	<b>Begin Date</b>	07/21/20
<b>Amount Expended for Life to Date</b>	\$10,480.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/01/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,480.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CONSULTING, INC_		
<b>Address Line 2</b>	1166 AVENUE OF THE AMERICAS		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1960. Vendor Name</b>	OMNI GLASS & PAINT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57610	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HX SNOWCAB WINDSHIELDS Pounds 3578046	<b>Award Date</b>	02/07/20
<b>Amount Expended for Fiscal Year</b>	\$5,960.00	<b>Begin Date</b>	02/07/20
<b>Amount Expended for Life to Date</b>	\$5,960.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,960.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 2186		
<b>Address Line 2</b>			
<b>City</b>	OSHKOSH		
<b>State</b>	WI		
<b>Postal Code</b>	54901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1961. Vendor Name</b>	OMNI UNDERWRITING MANAGERS LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N97197	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DISABILITY FOR NFTA WORKERS	<b>Award Date</b>	01/24/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/24/19
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/24/24
<b>Current or Outstanding Balance</b>	\$17,964.00	<b>Amount</b>	\$17,964.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FUTURECOMP		
<b>Address Line 2</b>	PO BOX 62937		
<b>City</b>	VIRGINIA BEACH		
<b>State</b>	VA		
<b>Postal Code</b>	23466		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1962. Vendor Name</b>	OMNI UNDERWRITING MANAGERS LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N91209	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DISABILITY FOR NFTA WORKERS	<b>Award Date</b>	01/24/19
<b>Amount Expended for Fiscal Year</b>	\$17,441.00	<b>Begin Date</b>	01/24/19
<b>Amount Expended for Life to Date</b>	\$17,441.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/24/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$17,441.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FUTURECOMP		
<b>Address Line 2</b>	PO BOX 62937		
<b>City</b>	VIRGINIA BEACH		
<b>State</b>	VA		
<b>Postal Code</b>	23466		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1963. Vendor Name</b>	OMNI UNDERWRITING MANAGERS LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N85158	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DISABILITY FOR NFTA WORKERS - 10%	<b>Award Date</b>	03/15/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/15/16
<b>Amount Expended for Life to Date</b>	\$16,933.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/24/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$16,933.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FUTURECOMP		
<b>Address Line 2</b>	PO BOX 62937		
<b>City</b>	VIRGINIA BEACH		
<b>State</b>	VA		
<b>Postal Code</b>	23466		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1964. Vendor Name</b>	ONE MANAGEMENT PARTNERS LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58356	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	2-STEP DISINFECTING SERVICES FOR 14 NFTA	<b>Award Date</b>	05/26/20
<b>Amount Expended for Fiscal Year</b>	\$57,641.50	<b>Begin Date</b>	05/26/20
<b>Amount Expended for Life to Date</b>	\$63,149.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$4,060.50	<b>Amount</b>	\$67,210.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	\$67,210.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	31 WEST 34TH STREET		
<b>Address Line 2</b>	SUITE 7133		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10001		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1965. Vendor Name</b>	ORACLE CORP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A57470	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	2 - ORACLE DATABASE ENTERPRISE EDITION	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,032.81	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1910 ORACLE WAY		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1966. Vendor Name</b>	ORACLE CORP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A59788	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Oracle Database Enterprise Edition	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,377.09	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1910 ORACLE WAY		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1967. Vendor Name</b>	ORACLE CORP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A52359	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	2 - ORACLE DATABASE ENTERPRISE EDITION -	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1910 ORACLE WAY		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1968. Vendor Name</b>	ORACLE CORP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A34580	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ORACLE8i ENTERPRISE EDITION CONCURRENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1910 ORACLE WAY		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1969. Vendor Name</b>	OXFORD ELECTRONICS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54695	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA - SPARE PARTS ESTIMATE	<b>Award Date</b>	12/05/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/05/18
<b>Amount Expended for Life to Date</b>	\$2,277,578.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/25/23
<b>Current or Outstanding Balance</b>	\$6,782.38	<b>Amount</b>	\$2,284,361.02
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	JFK INTL AIRPORT, BLDG 151		
<b>Address Line 2</b>	CARGO AREA A, ROOM 345		
<b>City</b>	JAMAICA		
<b>State</b>	NY		
<b>Postal Code</b>	11430		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1970. Vendor Name</b>	OXFORD ELECTRONICS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57121	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA - SPARE PARTS ESTIMATE	<b>Award Date</b>	11/25/19
<b>Amount Expended for Fiscal Year</b>	\$1,446,853.62	<b>Begin Date</b>	11/25/19
<b>Amount Expended for Life to Date</b>	\$2,094,303.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/25/23
<b>Current or Outstanding Balance</b>	\$167,568.18	<b>Amount</b>	\$2,261,872.13
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	JFK INTL AIRPORT, BLDG 151		
<b>Address Line 2</b>	CARGO AREA A, ROOM 345		
<b>City</b>	JAMAICA		
<b>State</b>	NY		
<b>Postal Code</b>	11430		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1971. Vendor Name</b>	OXFORD ELECTRONICS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59358	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA - SPARE PARTS ESTIMATE	<b>Award Date</b>	12/18/20
<b>Amount Expended for Fiscal Year</b>	\$270,893.76	<b>Begin Date</b>	12/18/20
<b>Amount Expended for Life to Date</b>	\$414,168.57	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/25/23
<b>Current or Outstanding Balance</b>	\$1,846,981.43	<b>Amount</b>	\$2,261,150.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	JFK INTL AIRPORT, BLDG 151		
<b>Address Line 2</b>	CARGO AREA A, ROOM 345		
<b>City</b>	JAMAICA		
<b>State</b>	NY		
<b>Postal Code</b>	11430		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1972. Vendor Name</b>	OXFORD ELECTRONICS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54712	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA - JETBRIDGE MAINTENANCE FOR YEAR 1	<b>Award Date</b>	12/07/18
<b>Amount Expended for Fiscal Year</b>	\$45.46	<b>Begin Date</b>	12/07/18
<b>Amount Expended for Life to Date</b>	\$292,921.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/25/23
<b>Current or Outstanding Balance</b>	\$33,355.43	<b>Amount</b>	\$326,276.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	JFK INTL AIRPORT, BLDG 151		
<b>Address Line 2</b>	CARGO AREA A, ROOM 345		
<b>City</b>	JAMAICA		
<b>State</b>	NY		
<b>Postal Code</b>	11430		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1973. Vendor Name</b>	OXFORD ELECTRONICS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54712	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA - JETBRIDGE SPARE PARTS_EMERGENCY	<b>Award Date</b>	12/07/18
<b>Amount Expended for Fiscal Year</b>	\$45.46	<b>Begin Date</b>	12/07/18
<b>Amount Expended for Life to Date</b>	\$292,921.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/25/23
<b>Current or Outstanding Balance</b>	\$33,355.43	<b>Amount</b>	\$326,276.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	JFK INTL AIRPORT, BLDG 151		
<b>Address Line 2</b>	CARGO AREA A, ROOM 345		
<b>City</b>	JAMAICA		
<b>State</b>	NY		
<b>Postal Code</b>	11430		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1974. Vendor Name</b>	OXFORD ELECTRONICS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57176	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA - JETBRIDGE SPARE PARTS_EMERGENCY	<b>Award Date</b>	12/01/19
<b>Amount Expended for Fiscal Year</b>	\$209,352.28	<b>Begin Date</b>	12/04/19
<b>Amount Expended for Life to Date</b>	\$286,058.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/25/23
<b>Current or Outstanding Balance</b>	\$40,218.28	<b>Amount</b>	\$326,276.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	JFK INTL AIRPORT, BLDG 151		
<b>Address Line 2</b>	CARGO AREA A, ROOM 345		
<b>City</b>	JAMAICA		
<b>State</b>	NY		
<b>Postal Code</b>	11430		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1975. Vendor Name</b>	OXFORD ELECTRONICS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59359	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA - JETBRIDGE MAINTENANCE	<b>Award Date</b>	12/18/20
<b>Amount Expended for Fiscal Year</b>	\$95,134.54	<b>Begin Date</b>	12/18/20
<b>Amount Expended for Life to Date</b>	\$110,864.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/25/23
<b>Current or Outstanding Balance</b>	\$215,411.94	<b>Amount</b>	\$326,276.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	JFK INTL AIRPORT, BLDG 151		
<b>Address Line 2</b>	CARGO AREA A, ROOM 345		
<b>City</b>	JAMAICA		
<b>State</b>	NY		
<b>Postal Code</b>	11430		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1976. Vendor Name</b>	OXFORD ELECTRONICS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55726	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERMINAL - JETBRIDGE GPU GATE 2	<b>Award Date</b>	05/03/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/03/19
<b>Amount Expended for Life to Date</b>	\$108,687.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/25/23
<b>Current or Outstanding Balance</b>	\$1.00	<b>Amount</b>	\$108,688.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	JFK INTL AIRPORT, BLDG 151		
<b>Address Line 2</b>	CARGO AREA A, ROOM 345		
<b>City</b>	JAMAICA		
<b>State</b>	NY		
<b>Postal Code</b>	11430		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1977. Vendor Name</b>	OXFORD ELECTRONICS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59137	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICES(36 HRS at 75_92 P_HR)	<b>Award Date</b>	10/30/20
<b>Amount Expended for Fiscal Year</b>	\$21,689.59	<b>Begin Date</b>	10/30/20
<b>Amount Expended for Life to Date</b>	\$21,689.59	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/25/23
<b>Current or Outstanding Balance</b>	\$3,172.41	<b>Amount</b>	\$24,862.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	JFK INTL AIRPORT, BLDG 151		
<b>Address Line 2</b>	CARGO AREA A, ROOM 345		
<b>City</b>	JAMAICA		
<b>State</b>	NY		
<b>Postal Code</b>	11430		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1978. Vendor Name</b>	PANAMERICAN ENVIRONMENTAL INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ENVIRONMENTAL CONSULTING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2391 CLINTON ST_		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1979. Vendor Name</b>	PANAMERICAN ENVIRONMENTAL INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A45920	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REMEDIAL OVERSIGHT FOR NIAGARA CORRIDOR	<b>Award Date</b>	08/13/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/13/15
<b>Amount Expended for Life to Date</b>	\$10,910.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.20	<b>Amount</b>	\$10,911.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2390 CLINTON ST_		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>1980. Vendor Name</b>	PANAMERICAN ENVIRONMENTAL INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N26225	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SPCC UPDATE AND SPR UPDATE FOR FRONTIER	<b>Award Date</b>	03/28/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/27/12
<b>Amount Expended for Life to Date</b>	\$7,291.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$887.00	<b>Amount</b>	\$8,178.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2390 CLINTON ST_		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1981. Vendor Name</b>	PANAMERICAN ENVIRONMENTAL INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A38612	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA SPCC UPDATES DONE BY PANAMERICAN	<b>Award Date</b>	11/27/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/27/12
<b>Amount Expended for Life to Date</b>	\$4,852.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$157.25	<b>Amount</b>	\$5,010.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2390 CLINTON ST_		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1982. Vendor Name</b>	PARATECH INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57809	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	22-796025 MULTI-BASE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,963.88	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1025 LAMBRECHT RD		
<b>Address Line 2</b>			
<b>City</b>	FRANKFORT		
<b>State</b>	IL		
<b>Postal Code</b>	60423		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1983. Vendor Name</b>	PARISE MECHANICAL INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A59038	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MTC - AHU 7 REPLACEMENT E-561R	<b>Award Date</b>	10/14/20
<b>Amount Expended for Fiscal Year</b>	\$11,500.00	<b>Begin Date</b>	10/14/20
<b>Amount Expended for Life to Date</b>	\$49,449.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$206,550.40	<b>Amount</b>	\$256,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1106 SHERIDAN DRIVE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1984. Vendor Name</b>	PARMENTER INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TIRES AND INSTALLS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,171.57	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 RAILROAD ST		
<b>Address Line 2</b>			
<b>City</b>	ODESSA		
<b>State</b>	NY		
<b>Postal Code</b>	14869		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1985. Vendor Name</b>	PASSERO ASSOCIATES ENGINEERING	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A53801	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA ROOF REHAB - PROVIDE CONSTRUCTION	<b>Award Date</b>	07/24/18
<b>Amount Expended for Fiscal Year</b>	\$2,294.98	<b>Begin Date</b>	07/24/18
<b>Amount Expended for Life to Date</b>	\$381,576.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/24/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$381,576.66
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	ARCHITECTURE + SURVEYING D_P_C_		
<b>Address Line 2</b>	242 W_ MAIN ST SUITE 100		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1986. Vendor Name</b>	PASSERO ASSOCIATES ENGINEERING	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A57327	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA AIRFIELD LIGHTING PROVIDE DESIGN	<b>Award Date</b>	01/03/20
<b>Amount Expended for Fiscal Year</b>	\$54,786.53	<b>Begin Date</b>	01/03/20
<b>Amount Expended for Life to Date</b>	\$54,786.53	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/20
<b>Current or Outstanding Balance</b>	\$202.82	<b>Amount</b>	\$54,989.35
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	ARCHITECTURE + SURVEYING D_P_C_		
<b>Address Line 2</b>	242 W_ MAIN ST SUITE 100		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1987. Vendor Name</b>	PATTERSON-STEVENS, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A58454	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LRRT - FASTENER AND PAD REPLACEMENT -	<b>Award Date</b>	06/17/20
<b>Amount Expended for Fiscal Year</b>	\$1,400,594.98	<b>Begin Date</b>	06/17/20
<b>Amount Expended for Life to Date</b>	\$1,697,441.57	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$267,446.43	<b>Amount</b>	\$1,964,888.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	P_O_ BOX 117		
<b>Address Line 2</b>	400 SAWYER AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14151		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1988. Vendor Name</b>	PATTISON OUTDOOR SOUTHWESTERN	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A29598	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BLANKET PO FOR NFIA ADVERTISING	<b>Award Date</b>	11/04/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/04/09
<b>Amount Expended for Life to Date</b>	\$50,716.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,683.90	<b>Amount</b>	\$53,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$53,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2285 WYECROFT RD		
<b>Address Line 2</b>			
<b>City</b>	OAKVILLE		
<b>State</b>			
<b>Postal Code</b>	L6L5L7		
<b>Plus 4</b>			
<b>Province/Region</b>	ON		
<b>Country</b>	Other		

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**Procurement Transactions Listing:**

<b>1989. Vendor Name</b>	PEAK-RYZEX, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC LABELS AND RIBBON	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,949.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10331 OLD COLUMBIA ROAD		
<b>Address Line 2</b>			
<b>City</b>	COLUMBIA		
<b>State</b>	MD		
<b>Postal Code</b>	21046		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1990. Vendor Name</b>	PEGASUS CLEANING CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A49560	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	JANITORIAL SERVICES FOR DOCUMENT STORAGE	<b>Award Date</b>	10/27/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/27/16
<b>Amount Expended for Life to Date</b>	\$1,059.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/01/17
<b>Current or Outstanding Balance</b>	\$10,240.25	<b>Amount</b>	\$11,300.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1410-1412 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1991. Vendor Name</b>	PENN POWER GROUP LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC BUS PARTS AND SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$51,946.34	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8330 STATE ROAD		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19136		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>1992. Vendor Name</b>	PENN POWER GROUP LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59805	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	REPLACEMENT DPIM-2 FOR ALLISON HYBRID	<b>Award Date</b>	03/30/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/30/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$58,872.47	<b>Amount</b>	\$58,872.47
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$58,872.47
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8330 STATE ROAD		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19136		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1993. Vendor Name</b>	PENN POWER GROUP LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N86992	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR BUS NUMBER 2702 E_V DRIVE	<b>Award Date</b>	05/20/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/15/19
<b>Amount Expended for Life to Date</b>	\$38,379.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,869.55	<b>Amount</b>	\$43,249.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$43,249.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8330 STATE ROAD		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19136		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1994. Vendor Name</b>	PENN POWER GROUP LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N86989	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR BUS NUMBER 2624 E_V DRIVE	<b>Award Date</b>	05/20/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/15/19
<b>Amount Expended for Life to Date</b>	\$37,799.53	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,842.03	<b>Amount</b>	\$41,641.56
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$41,641.56
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8330 STATE ROAD		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19136		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1995. Vendor Name</b>	PENN POWER GROUP LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N43938	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	REPAIRS TO FOUR HYBRID TRANSMISSIONS	<b>Award Date</b>	08/08/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/30/14
<b>Amount Expended for Life to Date</b>	\$22,069.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,568.70	<b>Amount</b>	\$26,637.84
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$26,637.84
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8330 STATE ROAD		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19136		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1996. Vendor Name</b>	PENN POWER GROUP LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N59211	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	KIT	<b>Award Date</b>	02/10/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/18/16
<b>Amount Expended for Life to Date</b>	\$9,117.72	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$9,117.72	<b>Amount</b>	\$18,235.44
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$18,235.44
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8330 STATE ROAD		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19136		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1997. Vendor Name</b>	PENN POWER GROUP LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59412	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	AIRFIELD, AOC, OLD ARFF GENERATOR	<b>Award Date</b>	01/07/21
<b>Amount Expended for Fiscal Year</b>	\$7,150.05	<b>Begin Date</b>	01/07/21
<b>Amount Expended for Life to Date</b>	\$7,150.05	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$7,497.95	<b>Amount</b>	\$14,648.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$14,648.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8330 STATE ROAD		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19136		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>1998. Vendor Name</b>	PENN POWER GROUP LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N92708	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BENCH REPAIR DPIM, BCA CARD Inch B Inch	<b>Award Date</b>	05/18/20
<b>Amount Expended for Fiscal Year</b>	\$10,999.84	<b>Begin Date</b>	05/18/20
<b>Amount Expended for Life to Date</b>	\$10,999.84	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,999.84
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,999.84
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8330 STATE ROAD		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19136		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>1999. Vendor Name</b>	PENN POWER GROUP LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N91926	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DPIM DIAGNOSIS, REPAIR OF DPIM	<b>Award Date</b>	04/01/20
<b>Amount Expended for Fiscal Year</b>	\$8,735.49	<b>Begin Date</b>	04/01/20
<b>Amount Expended for Life to Date</b>	\$8,735.49	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$36.04	<b>Amount</b>	\$8,771.53
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,771.53
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8330 STATE ROAD		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19136		
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**Procurement Transactions Listing:**

<b>2000. Vendor Name</b>	PENN POWER GROUP LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59271	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NON PREVENTIVE MAINTENANCE CALL-IN	<b>Award Date</b>	12/02/20
<b>Amount Expended for Fiscal Year</b>	\$1,166.42	<b>Begin Date</b>	12/02/20
<b>Amount Expended for Life to Date</b>	\$1,166.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,538.58	<b>Amount</b>	\$5,705.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,705.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8330 STATE ROAD		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19136		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2001. Vendor Name</b>	PEOPLE INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58040	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SPECIAL PROJECTS, APPROX 1,000 SQFT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$41,430.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DEAF ACCESS SERVICES		
<b>Address Line 2</b>	2495 MAIN STREET SUITE 446		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14214		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2002. Vendor Name</b>	PEOPLE INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55198	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SPECIAL PROJECTS, APPROX 1,000 SQ FT at	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,704.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DEAF ACCESS SERVICES		
<b>Address Line 2</b>	2495 MAIN STREET SUITE 446		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14214		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2003. Vendor Name</b>	PEOPLE INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A52774	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SPECIAL PROJECTS 0_134 PER SQ FT_	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DEAF ACCESS SERVICES		
<b>Address Line 2</b>	2495 MAIN STREET SUITE 446		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14214		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2004. Vendor Name</b>	PERFORMANCE HYDROBLASTING INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A48120	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RUBBER REMOVAL 150,000 SQ FT BNIA	<b>Award Date</b>	06/06/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/06/16
<b>Amount Expended for Life to Date</b>	\$10,050.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,770.00	<b>Amount</b>	\$11,820.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11957 WHITMAN RD		
<b>Address Line 2</b>			
<b>City</b>	DOYLESTOWN		
<b>State</b>	OH		
<b>Postal Code</b>	44230		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2005. Vendor Name</b>	PERFORMANCE HYDROBLASTING INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A48935	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RUBBER REMOVAL 120,000 SQ FT BNIA	<b>Award Date</b>	10/05/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/05/16
<b>Amount Expended for Life to Date</b>	\$8,726.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$633.75	<b>Amount</b>	\$9,360.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11957 WHITMAN RD		
<b>Address Line 2</b>			
<b>City</b>	DOYLESTOWN		
<b>State</b>	OH		
<b>Postal Code</b>	44230		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2006. Vendor Name</b>	PERFORMANCE HYDROBLASTING INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A45224	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RUBBER REMOVAL PER QUOTE DATED 4_28_15	<b>Award Date</b>	05/01/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/01/15
<b>Amount Expended for Life to Date</b>	\$5,772.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$722.50	<b>Amount</b>	\$6,495.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11957 WHITMAN RD		
<b>Address Line 2</b>			
<b>City</b>	DOYLESTOWN		
<b>State</b>	OH		
<b>Postal Code</b>	44230		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2007. Vendor Name</b>	PERFORMANCE HYDROBLASTING INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A53045	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RUNWAY RUBBER REMOVAL at NFIA	<b>Award Date</b>	04/09/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/09/18
<b>Amount Expended for Life to Date</b>	\$5,650.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$50.00	<b>Amount</b>	\$5,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11957 WHITMAN RD		
<b>Address Line 2</b>			
<b>City</b>	DOYLESTOWN		
<b>State</b>	OH		
<b>Postal Code</b>	44230		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2008. Vendor Name</b>	PINNACLE BUSINESS SOLUTIONS	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	N50861	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	HP 24X7 HW_SW MAINTENANCE CONTRACT	<b>Award Date</b>	03/29/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/29/13
<b>Amount Expended for Life to Date</b>	\$1,490.17	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$16,391.83	<b>Amount</b>	\$17,882.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$17,882.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	192 RICHMOND HILL AVENUES		
<b>Address Line 2</b>	SUITE 18		
<b>City</b>	STAMFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2009. Vendor Name</b>	PINNACLE BUSINESS SOLUTIONS	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	N59663	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	HP 24x7 HW_SW MAINTENANCE CONTRACT	<b>Award Date</b>	02/25/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/25/14
<b>Amount Expended for Life to Date</b>	\$15,152.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$15,152.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,152.40
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	192 RICHMOND HILL AVENUES		
<b>Address Line 2</b>	SUITE 18		
<b>City</b>	STAMFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2010. Vendor Name</b>	PIONEER PUMP SYSTEMS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58571	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TO REBUILD DELEVAN DE-WATERING PUMP	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,820.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 130		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13208		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2011. Vendor Name</b>	PLANSOURCE NGE INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ACA HEALTH BENEFITS CONSULTING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,840.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	102 S GARLAND AVENUE		
<b>Address Line 2</b>	SUITE 204		
<b>City</b>	ORLANDO		
<b>State</b>	FL		
<b>Postal Code</b>	32802		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2012. Vendor Name</b>	POLAND SPRINGS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC WATER COLLER RENTAL SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	147 HALSTEAD STREET		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14611		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2013. Vendor Name</b>	POLLOCK RESEARCH AND DESIGN	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58623	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ANNUAL CRANE INSPECTION	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$423.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SIMMERS CRANE DESIGN +		
<b>Address Line 2</b>	365 WHEELER ST		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2014. Vendor Name</b>	POLLOCK RESEARCH AND DESIGN	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A28536	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FURNISH AND INSTALL (4) FALL ARREST	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SIMMERS CRANE DESIGN +		
<b>Address Line 2</b>	365 WHEELER ST		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2015. Vendor Name</b>	POTTERS INDUSTRIES, INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC GLASS BEADS FOR SAND BLASTING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,780.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 841		
<b>Address Line 2</b>			
<b>City</b>	VALLEY FORGE		
<b>State</b>	PA		
<b>Postal Code</b>	19482		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2016. Vendor Name</b>	POWER DRIVES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC power drive service	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,070.62	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	134 HOPKINS STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2017. Vendor Name</b>	POWER TOOLS & ABRASIVES INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC_ TOOLING AND DRILL BITS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,176.01	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	791 WALCK ROAD		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2018. Vendor Name</b>	POWERTECH CONTROLS CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93268	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BLANKET SERVICE PO FOR TRACK TOOLS AND	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,317.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	101 CHRISTOPHER STREET		
<b>Address Line 2</b>			
<b>City</b>	RONKONKOMA		
<b>State</b>	NY		
<b>Postal Code</b>	11779		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2019. Vendor Name</b>	PRAXAIR DISTRIBUTION INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC WELDING AND GAS SUPPLIES AND PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,786.73	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2302 SE CREEKVIEW DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ANKENY		
<b>State</b>	IA		
<b>Postal Code</b>	50021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2020. Vendor Name</b>	PREFERRED SEED COMPANY INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SEEDS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	576 KENNEDY ROAD		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2021. Vendor Name</b>	PREISCHEL BROTHERS SERVICE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TIRES AND SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,051.87	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2890 PLEASANT AVENUE		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2022. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC BUS PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$343,578.93	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8004 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT364		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2023. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94005	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	KIT	<b>Award Date</b>	06/17/20
<b>Amount Expended for Fiscal Year</b>	\$125,331.84	<b>Begin Date</b>	06/17/20
<b>Amount Expended for Life to Date</b>	\$125,331.84	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/17/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$125,331.84
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2024. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96693	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	01/22/21
<b>Amount Expended for Fiscal Year</b>	\$24,386.58	<b>Begin Date</b>	01/22/21
<b>Amount Expended for Life to Date</b>	\$24,386.58	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/22/22
<b>Current or Outstanding Balance</b>	\$56,902.02	<b>Amount</b>	\$81,288.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2025. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94109	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	KIT	<b>Award Date</b>	08/17/20
<b>Amount Expended for Fiscal Year</b>	\$69,053.28	<b>Begin Date</b>	08/17/20
<b>Amount Expended for Life to Date</b>	\$69,053.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/17/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$69,053.28
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2026. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94004	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	KIT	<b>Award Date</b>	06/17/20
<b>Amount Expended for Fiscal Year</b>	\$23,918.75	<b>Begin Date</b>	06/17/20
<b>Amount Expended for Life to Date</b>	\$23,918.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/17/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$23,918.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2027. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96501	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	01/08/21
<b>Amount Expended for Fiscal Year</b>	\$445.65	<b>Begin Date</b>	01/08/21
<b>Amount Expended for Life to Date</b>	\$445.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/08/22
<b>Current or Outstanding Balance</b>	\$20,042.16	<b>Amount</b>	\$20,487.81
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2028. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96077	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	KIT	<b>Award Date</b>	12/10/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/10/20
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/10/21
<b>Current or Outstanding Balance</b>	\$20,042.16	<b>Amount</b>	\$20,042.16
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2029. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94310	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	08/31/20
<b>Amount Expended for Fiscal Year</b>	\$14,354.40	<b>Begin Date</b>	08/31/20
<b>Amount Expended for Life to Date</b>	\$14,354.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14,354.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2030. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96254	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	12/21/20
<b>Amount Expended for Fiscal Year</b>	\$14,354.40	<b>Begin Date</b>	12/21/20
<b>Amount Expended for Life to Date</b>	\$14,354.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/21/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$14,354.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2031. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96543	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RL-85 FRONT AXLE	<b>Award Date</b>	01/15/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/15/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/15/22
<b>Current or Outstanding Balance</b>	\$13,600.00	<b>Amount</b>	\$13,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2032. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97716	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	03/26/21
<b>Amount Expended for Fiscal Year</b>	\$6,119.58	<b>Begin Date</b>	03/26/21
<b>Amount Expended for Life to Date</b>	\$7,772.22	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/26/22
<b>Current or Outstanding Balance</b>	\$2,555.52	<b>Amount</b>	\$10,327.74
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2033. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95996	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ALTERNATOR	<b>Award Date</b>	12/07/20
<b>Amount Expended for Fiscal Year</b>	\$10,112.10	<b>Begin Date</b>	12/07/20
<b>Amount Expended for Life to Date</b>	\$10,112.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/07/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,112.10
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2034. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93088	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ALTERNATOR	<b>Award Date</b>	06/10/20
<b>Amount Expended for Fiscal Year</b>	\$10,112.10	<b>Begin Date</b>	06/10/20
<b>Amount Expended for Life to Date</b>	\$10,112.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/10/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,112.10
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2035. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92819	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARM	<b>Award Date</b>	05/28/20
<b>Amount Expended for Fiscal Year</b>	\$9,778.88	<b>Begin Date</b>	05/28/20
<b>Amount Expended for Life to Date</b>	\$9,778.88	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/28/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,778.88
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2036. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93787	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	07/28/20
<b>Amount Expended for Fiscal Year</b>	\$8,986.28	<b>Begin Date</b>	07/28/20
<b>Amount Expended for Life to Date</b>	\$8,986.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/28/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,986.28
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2037. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97255	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARM	<b>Award Date</b>	03/01/21
<b>Amount Expended for Fiscal Year</b>	\$2,541.06	<b>Begin Date</b>	03/01/21
<b>Amount Expended for Life to Date</b>	\$4,005.63	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/01/22
<b>Current or Outstanding Balance</b>	\$4,603.55	<b>Amount</b>	\$8,609.18
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2038. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94454	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TENSIONER	<b>Award Date</b>	09/09/20
<b>Amount Expended for Fiscal Year</b>	\$8,474.08	<b>Begin Date</b>	09/09/20
<b>Amount Expended for Life to Date</b>	\$8,474.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/09/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,474.08
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
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<b>Province/Region</b>			
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<b>2039. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92357	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ADAPTER	<b>Award Date</b>	04/27/20
<b>Amount Expended for Fiscal Year</b>	\$5,755.24	<b>Begin Date</b>	04/27/20
<b>Amount Expended for Life to Date</b>	\$5,755.24	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/27/21
<b>Current or Outstanding Balance</b>	\$2,693.04	<b>Amount</b>	\$8,448.28
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
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<b>2040. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96942	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARM	<b>Award Date</b>	02/08/21
<b>Amount Expended for Fiscal Year</b>	\$8,368.32	<b>Begin Date</b>	02/08/21
<b>Amount Expended for Life to Date</b>	\$8,368.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/08/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,368.32
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>2041. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93109	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	06/11/20
<b>Amount Expended for Fiscal Year</b>	\$8,304.12	<b>Begin Date</b>	06/11/20
<b>Amount Expended for Life to Date</b>	\$8,304.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/11/21
<b>Current or Outstanding Balance</b>	\$0.53	<b>Amount</b>	\$8,304.65
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2042. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93479	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARM	<b>Award Date</b>	07/08/20
<b>Amount Expended for Fiscal Year</b>	\$8,045.48	<b>Begin Date</b>	07/08/20
<b>Amount Expended for Life to Date</b>	\$8,045.48	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/08/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,045.48
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2043. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N88838	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	10/07/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/21/19
<b>Amount Expended for Life to Date</b>	\$2,589.47	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/21/20
<b>Current or Outstanding Balance</b>	\$5,423.38	<b>Amount</b>	\$8,012.85
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2044. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95975	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ADHESIVE	<b>Award Date</b>	12/07/20
<b>Amount Expended for Fiscal Year</b>	\$4,055.22	<b>Begin Date</b>	12/07/20
<b>Amount Expended for Life to Date</b>	\$4,055.22	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/07/21
<b>Current or Outstanding Balance</b>	\$3,519.74	<b>Amount</b>	\$7,574.96
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2045. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94500	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARM	<b>Award Date</b>	09/11/20
<b>Amount Expended for Fiscal Year</b>	\$7,458.59	<b>Begin Date</b>	09/11/20
<b>Amount Expended for Life to Date</b>	\$7,458.59	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/11/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,458.59
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2046. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93784	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARM	<b>Award Date</b>	07/28/20
<b>Amount Expended for Fiscal Year</b>	\$7,395.12	<b>Begin Date</b>	07/28/20
<b>Amount Expended for Life to Date</b>	\$7,395.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/28/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,395.12
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2047. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92091	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	04/13/20
<b>Amount Expended for Fiscal Year</b>	\$7,050.51	<b>Begin Date</b>	04/13/20
<b>Amount Expended for Life to Date</b>	\$7,050.51	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/13/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,050.51
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2048. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92210	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	04/17/20
<b>Amount Expended for Fiscal Year</b>	\$6,628.54	<b>Begin Date</b>	04/17/20
<b>Amount Expended for Life to Date</b>	\$6,628.54	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/17/21
<b>Current or Outstanding Balance</b>	\$170.05	<b>Amount</b>	\$6,798.59
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2049. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95767	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	11/20/20
<b>Amount Expended for Fiscal Year</b>	\$6,774.60	<b>Begin Date</b>	11/20/20
<b>Amount Expended for Life to Date</b>	\$6,774.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/20/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,774.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2050. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93647	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARM	<b>Award Date</b>	07/20/20
<b>Amount Expended for Fiscal Year</b>	\$6,684.64	<b>Begin Date</b>	07/20/20
<b>Amount Expended for Life to Date</b>	\$6,684.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/20/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,684.64
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2051. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96002	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	12/11/20
<b>Amount Expended for Fiscal Year</b>	\$6,024.64	<b>Begin Date</b>	12/11/20
<b>Amount Expended for Life to Date</b>	\$6,024.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/11/21
<b>Current or Outstanding Balance</b>	\$528.00	<b>Amount</b>	\$6,552.64
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2052. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97505	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARM	<b>Award Date</b>	03/17/21
<b>Amount Expended for Fiscal Year</b>	\$5,017.37	<b>Begin Date</b>	03/17/21
<b>Amount Expended for Life to Date</b>	\$5,070.82	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/17/22
<b>Current or Outstanding Balance</b>	\$1,387.79	<b>Amount</b>	\$6,458.61
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2053. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N86907	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HOSE	<b>Award Date</b>	05/19/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/11/19
<b>Amount Expended for Life to Date</b>	\$5,419.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/11/20
<b>Current or Outstanding Balance</b>	\$825.30	<b>Amount</b>	\$6,245.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2054. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97434	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ADHESIVE	<b>Award Date</b>	03/12/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/12/21
<b>Amount Expended for Life to Date</b>	\$3,137.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/12/22
<b>Current or Outstanding Balance</b>	\$3,088.54	<b>Amount</b>	\$6,226.04
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2055. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N97511	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	03/18/21
<b>Amount Expended for Fiscal Year</b>	\$2,687.04	<b>Begin Date</b>	03/18/21
<b>Amount Expended for Life to Date</b>	\$2,687.04	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/18/22
<b>Current or Outstanding Balance</b>	\$3,390.89	<b>Amount</b>	\$6,077.93
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2056. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93687	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	07/21/20
<b>Amount Expended for Fiscal Year</b>	\$5,991.15	<b>Begin Date</b>	07/21/20
<b>Amount Expended for Life to Date</b>	\$5,991.15	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/21/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,991.15
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2057. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93222	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	06/22/20
<b>Amount Expended for Fiscal Year</b>	\$5,934.89	<b>Begin Date</b>	06/22/20
<b>Amount Expended for Life to Date</b>	\$5,934.89	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/22/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,934.89
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
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<b>Country</b>	United States		

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<b>2058. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95227	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	10/21/20
<b>Amount Expended for Fiscal Year</b>	\$5,898.42	<b>Begin Date</b>	10/21/20
<b>Amount Expended for Life to Date</b>	\$5,898.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/21/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,898.42
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2059. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93018	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	06/08/20
<b>Amount Expended for Fiscal Year</b>	\$5,551.23	<b>Begin Date</b>	06/08/20
<b>Amount Expended for Life to Date</b>	\$5,551.23	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/08/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,551.23
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2060. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92942	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	06/03/20
<b>Amount Expended for Fiscal Year</b>	\$5,534.94	<b>Begin Date</b>	06/03/20
<b>Amount Expended for Life to Date</b>	\$5,534.94	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/03/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,534.94
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2061. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95205	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARM	<b>Award Date</b>	10/20/20
<b>Amount Expended for Fiscal Year</b>	\$5,529.41	<b>Begin Date</b>	10/20/20
<b>Amount Expended for Life to Date</b>	\$5,529.41	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/20/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,529.41
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2062. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N84975	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ADHESIVE	<b>Award Date</b>	02/16/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/05/19
<b>Amount Expended for Life to Date</b>	\$4,277.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/05/20
<b>Current or Outstanding Balance</b>	\$1,164.00	<b>Amount</b>	\$5,441.64
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2063. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95659	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	11/13/20
<b>Amount Expended for Fiscal Year</b>	\$5,437.95	<b>Begin Date</b>	11/13/20
<b>Amount Expended for Life to Date</b>	\$5,437.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/13/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,437.95
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
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<b>2064. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92248	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	04/21/20
<b>Amount Expended for Fiscal Year</b>	\$5,186.14	<b>Begin Date</b>	04/21/20
<b>Amount Expended for Life to Date</b>	\$5,186.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/21/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,186.14
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2065. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N90598	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	02/14/17
<b>Amount Expended for Fiscal Year</b>	\$3,104.24	<b>Begin Date</b>	01/23/20
<b>Amount Expended for Life to Date</b>	\$5,110.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/23/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,110.10
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2066. Vendor Name</b>	PREVOST (CARS) US INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93432	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BELLOWS	<b>Award Date</b>	07/02/20
<b>Amount Expended for Fiscal Year</b>	\$4,995.30	<b>Begin Date</b>	07/02/20
<b>Amount Expended for Life to Date</b>	\$4,995.30	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/02/21
<b>Current or Outstanding Balance</b>	\$39.87	<b>Amount</b>	\$5,035.17
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8003 PIEDMONT TRIAD		
<b>Address Line 2</b>	PKWY UT363		
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2067. Vendor Name</b>	PRIOR AVIATION SERVICE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC FUEL AND GLYCOL CHARGES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	51 NORTH AIRPORT DRIVE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2068. Vendor Name</b>	PRIOR AVIATION SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A25803	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CALL-IN SERVICE ESTIMATE FOR YEAR 1	<b>Award Date</b>	10/01/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/01/08
<b>Amount Expended for Life to Date</b>	\$37,746.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$8,043.34	<b>Amount</b>	\$45,790.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,790.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	50 NORTH AIRPORT DRIVE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2069. Vendor Name</b>	PRIOR AVIATION SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A29678	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ANNUAL PREVENTATIVE MAINTENANCE	<b>Award Date</b>	11/16/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/16/09
<b>Amount Expended for Life to Date</b>	\$28,888.31	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,755.00	<b>Amount</b>	\$30,643.31
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$30,643.31
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	50 NORTH AIRPORT DRIVE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2070. Vendor Name</b>	PRODUCTIVE SOLUTIONS	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A56474	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ULTRA BADGE UPGRADE AUTOMATED	<b>Award Date</b>	08/21/19
<b>Amount Expended for Fiscal Year</b>	\$22,338.00	<b>Begin Date</b>	08/21/19
<b>Amount Expended for Life to Date</b>	\$67,010.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$67,010.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	59 DAMONTE RANCH PARKWAY B-		
<b>Address Line 2</b>			
<b>City</b>	RENO		
<b>State</b>	NV		
<b>Postal Code</b>	89521		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2071. Vendor Name</b>	PROFTECH, LLC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N91441	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BLANKET PO FOR OFFICE SUPPLIES FOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,491.10	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 CLEARBROOK ROAD		
<b>Address Line 2</b>			
<b>City</b>	ELMSFORD		
<b>State</b>	NY		
<b>Postal Code</b>	10523		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2072. Vendor Name</b>	PROFTECH, LLC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A54533	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BLANKET ORDER FOR HP TONER CARTRIDGE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$964.89	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 CLEARBROOK ROAD		
<b>Address Line 2</b>			
<b>City</b>	ELMSFORD		
<b>State</b>	NY		
<b>Postal Code</b>	10523		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2073. Vendor Name</b>	PROFTECH, LLC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC OFFICE SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$34,641.86	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	201 CLEARBROOK ROAD		
<b>Address Line 2</b>			
<b>City</b>	ELMSFORD		
<b>State</b>	NY		
<b>Postal Code</b>	10523		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2074. Vendor Name</b>	PROFTECH, LLC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N73982	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BLANKET SERVICE PO FOR GENERAL OFFICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 CLEARBROOK ROAD		
<b>Address Line 2</b>			
<b>City</b>	ELMSFORD		
<b>State</b>	NY		
<b>Postal Code</b>	10523		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2075. Vendor Name</b>	PROFTECH, LLC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N91440	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BLANKET PO FOR OFFICE SUPPLIES FOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,330.86	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 CLEARBROOK ROAD		
<b>Address Line 2</b>			
<b>City</b>	ELMSFORD		
<b>State</b>	NY		
<b>Postal Code</b>	10523		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2076. Vendor Name</b>	PROFTECH, LLC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58151	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BLANKET PO FOR OFFICE SUPPLIES FOR IT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$567.27	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 CLEARBROOK ROAD		
<b>Address Line 2</b>			
<b>City</b>	ELMSFORD		
<b>State</b>	NY		
<b>Postal Code</b>	10523		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2077. Vendor Name</b>	PROFTECH, LLC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58440	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TO BE USED FOR EXPENSES SOLEY RELATED TO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$47,464.13	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 CLEARBROOK ROAD		
<b>Address Line 2</b>			
<b>City</b>	ELMSFORD		
<b>State</b>	NY		
<b>Postal Code</b>	10523		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2078. Vendor Name</b>	PROGRESS RAIL SERVICES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57535	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	HEEL BLOCK ASSY 115RE 11-0 RH W_DBAR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,300.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1600 PROGRESS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ALBERTVILLE		
<b>State</b>	AL		
<b>Postal Code</b>	35950		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2079. Vendor Name</b>	PROGRESS RAIL SERVICES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57536	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	115RE HEAD HARDENED RAIL 80' BLANK ENDS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,204.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1600 PROGRESS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ALBERTVILLE		
<b>State</b>	AL		
<b>Postal Code</b>	35950		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2080. Vendor Name</b>	PROGRESS RAIL SERVICES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A49755	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONTRACT OPTION PRICE 2018 - BID ITEM 3	<b>Award Date</b>	01/31/17
<b>Amount Expended for Fiscal Year</b>	\$7.00	<b>Begin Date</b>	01/31/17
<b>Amount Expended for Life to Date</b>	\$1,240,360.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,240,360.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1600 PROGRESS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ALBERTVILLE		
<b>State</b>	AL		
<b>Postal Code</b>	35950		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2081. Vendor Name</b>	PROGRESS RAIL SERVICES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A58592	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CHANGE ORDER NO_2, SECOND UNIT PRICE	<b>Award Date</b>	07/10/20
<b>Amount Expended for Fiscal Year</b>	\$400,000.00	<b>Begin Date</b>	07/10/20
<b>Amount Expended for Life to Date</b>	\$400,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$400,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1600 PROGRESS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ALBERTVILLE		
<b>State</b>	AL		
<b>Postal Code</b>	35950		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2082. Vendor Name</b>	PROLIFT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SCRUBBER PARTS AND REPAIRS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$201.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1836 DALE ROAD		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2083. Vendor Name</b>	PROLIFT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A32687	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAINTENANCE OF FLOOR CLEANING EQUIP	<b>Award Date</b>	11/15/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/15/10
<b>Amount Expended for Life to Date</b>	\$49,955.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/10
<b>Current or Outstanding Balance</b>	\$2,097.92	<b>Amount</b>	\$52,053.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1835 DALE ROAD		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2084. Vendor Name</b>	PROLIFT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A29046	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAINTENANCE OF FLOOR CLEANING EQUIPMENT	<b>Award Date</b>	09/02/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/02/09
<b>Amount Expended for Life to Date</b>	\$27,715.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/10
<b>Current or Outstanding Balance</b>	\$2,594.45	<b>Amount</b>	\$30,310.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1835 DALE ROAD		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2085. Vendor Name</b>	PROMOTIONAL IMAGES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PROMOTIONAL GOODS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,067.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4423 WALDEN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2086. Vendor Name</b>	PROSEGUR SERVICES GROUP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A37344	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA TRAFFIC - AREA B	<b>Award Date</b>	06/11/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/11/12
<b>Amount Expended for Life to Date</b>	\$929,982.22	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/14
<b>Current or Outstanding Balance</b>	\$11,082.78	<b>Amount</b>	\$941,065.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	512 HERNDON PARKWAY		
<b>Address Line 2</b>	SUITE A		
<b>City</b>	HERNDON		
<b>State</b>	VA		
<b>Postal Code</b>	20170		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2087. Vendor Name</b>	PROSEGUR SERVICES GROUP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A43271	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNARMED SECURITY GUARD SERVICES	<b>Award Date</b>	08/13/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/13/14
<b>Amount Expended for Life to Date</b>	\$928,434.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/14
<b>Current or Outstanding Balance</b>	\$12,630.58	<b>Amount</b>	\$941,065.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	512 HERNDON PARKWAY		
<b>Address Line 2</b>	SUITE A		
<b>City</b>	HERNDON		
<b>State</b>	VA		
<b>Postal Code</b>	20170		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2088. Vendor Name</b>	PROSEGUR SERVICES GROUP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A40625	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA TRAFFIC - AREA B	<b>Award Date</b>	08/13/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/13/13
<b>Amount Expended for Life to Date</b>	\$924,589.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/14
<b>Current or Outstanding Balance</b>	\$16,475.75	<b>Amount</b>	\$941,065.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	512 HERNDON PARKWAY		
<b>Address Line 2</b>	SUITE A		
<b>City</b>	HERNDON		
<b>State</b>	VA		
<b>Postal Code</b>	20170		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2089. Vendor Name</b>	PSYCHEMEDICS CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A44352	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HAIR TESTING SERVICES FOR EMPLOYEES -	<b>Award Date</b>	01/20/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/20/15
<b>Amount Expended for Life to Date</b>	\$8,286.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,813.50	<b>Amount</b>	\$11,100.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5220 SPRING VALLEY RD		
<b>Address Line 2</b>	STE 603		
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75253		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2090. Vendor Name</b>	PULSE OCCUPATIONAL MEDICINE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC MEDICAL NEEDS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 631089		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45263		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2091. Vendor Name</b>	PULSE OCCUPATIONAL MEDICINE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57779	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ANCILLARY SERVICES FOR FIREFIGHTERS +	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$210.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 631088		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45263		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2092. Vendor Name</b>	PUPIL TRANSPORTATION SAFETY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TRANSPORTATION COURSES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,045.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	INSTITUTE (PTSI)		
<b>Address Line 2</b>	10 ADLER DRIVE, SUITE 102		
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2093. Vendor Name</b>	QLS SOLUTIONS GROUP INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57277	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Annual Maintenance Agreement on Konica	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,017.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	701 SENECA STREET, SUITE 600		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2094. Vendor Name</b>	QLS SOLUTIONS GROUP INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PRINTER SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,259.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	702 SENECA STREET, SUITE 600		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2095. Vendor Name</b>	QUALITY CONTROLS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57959	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	RCS SURE 100-30-C4-CW, 12VAC, ON_OFF	<b>Award Date</b>	03/24/20
<b>Amount Expended for Fiscal Year</b>	\$69,411.00	<b>Begin Date</b>	03/24/20
<b>Amount Expended for Life to Date</b>	\$69,411.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$69,411.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$69,411.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	15 INDUSTRIAL PARK		
<b>Address Line 2</b>			
<b>City</b>	WALDWICK		
<b>State</b>	NJ		
<b>Postal Code</b>	07463		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2096. Vendor Name</b>	QUERMBACK ELECTRIC INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ELECTRICAL PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,698.97	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	216 GENESEE STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2097. Vendor Name</b>	QUICKBASE INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58371	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	150 at 480 EA INCLUDES 100 APPLICATIONS,	<b>Award Date</b>	06/01/20
<b>Amount Expended for Fiscal Year</b>	\$72,000.00	<b>Begin Date</b>	06/01/20
<b>Amount Expended for Life to Date</b>	\$72,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$72,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$72,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	150 CAMBRIDGE PARK DRIVE		
<b>Address Line 2</b>	SUITE 500		
<b>City</b>	CAMBRIDGE		
<b>State</b>	MA		
<b>Postal Code</b>	02140		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2098. Vendor Name</b>	QUICKBASE INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A54723	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	50 ADDITIONAL USERS PRORATED	<b>Award Date</b>	12/11/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/11/18
<b>Amount Expended for Life to Date</b>	\$10,080.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	12/11/19
<b>Current or Outstanding Balance</b>	\$966.58	<b>Amount</b>	\$11,046.58
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,046.58
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	150 CAMBRIDGE PARK DRIVE		
<b>Address Line 2</b>	SUITE 500		
<b>City</b>	CAMBRIDGE		
<b>State</b>	MA		
<b>Postal Code</b>	02140		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2099. Vendor Name</b>	R.B. U'REN EQUIPMENT RENTAL INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC LIFT SERVICES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,740.77	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1121 CONNECTING ROAD		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2100. Vendor Name</b>	R.B. U'REN EQUIPMENT RENTAL INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N73609	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Weekly rental 1MW Generator	<b>Award Date</b>	12/15/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/14/17
<b>Amount Expended for Life to Date</b>	\$4,200.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$800.00	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1120 CONNECTING ROAD		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14304		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2101. Vendor Name</b>	RAIL DEVELOPMENT GROUP,LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A53206	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SEVICE CONTRACT: REPAIR + RETURN OF	<b>Award Date</b>	04/27/18
<b>Amount Expended for Fiscal Year</b>	\$6,235.00	<b>Begin Date</b>	04/27/18
<b>Amount Expended for Life to Date</b>	\$73,165.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$73,165.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$73,165.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	600 MILER CROSSING BLVD		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14624		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2102. Vendor Name</b>	RAIL DEVELOPMENT GROUP,LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A45365	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SERVICE CONTRACT - REPAIR + RETURN OF	<b>Award Date</b>	05/18/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/18/15
<b>Amount Expended for Life to Date</b>	\$46,330.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$18,670.00	<b>Amount</b>	\$65,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$65,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	600 MILER CROSSING BLVD		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14624		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2103. Vendor Name</b>	RAIL DEVELOPMENT GROUP,LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	N36484	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Repair of B1 Relay, A62-600	<b>Award Date</b>	12/01/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/20/13
<b>Amount Expended for Life to Date</b>	\$1,785.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$595.00	<b>Amount</b>	\$2,380.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,380.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	600 MILER CROSSING BLVD		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14624		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2104. Vendor Name</b>	RAM INDUSTRIAL SERVICES LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC BRAKES AND REBUILDS- RAIL VEHICLES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,600.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2851 APPLETON STREET		
<b>Address Line 2</b>	SUITE D		
<b>City</b>	CAMP HILL		
<b>State</b>	PA		
<b>Postal Code</b>	17011		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2105. Vendor Name</b>	RAM INDUSTRIAL SERVICES LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55689	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COMPLETE OVERHAUL OF NFT METRO RAIL	<b>Award Date</b>	05/01/19
<b>Amount Expended for Fiscal Year</b>	\$90,836.00	<b>Begin Date</b>	05/01/19
<b>Amount Expended for Life to Date</b>	\$184,851.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/01/20
<b>Current or Outstanding Balance</b>	\$7,089.00	<b>Amount</b>	\$191,940.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2850 APPLETON STREET		
<b>Address Line 2</b>	SUITE D		
<b>City</b>	CAMP HILL		
<b>State</b>	PA		
<b>Postal Code</b>	17011		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2106. Vendor Name</b>	RAM INDUSTRIAL SERVICES LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A53668	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COMPLETE OVERHAUL OF NFT METRO RAIL	<b>Award Date</b>	07/09/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/09/18
<b>Amount Expended for Life to Date</b>	\$14,449.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,036.00	<b>Amount</b>	\$16,485.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2850 APPLETON STREET		
<b>Address Line 2</b>	SUITE D		
<b>City</b>	CAMP HILL		
<b>State</b>	PA		
<b>Postal Code</b>	17011		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2107. Vendor Name</b>	RAPID RAY'S PRINTING & COPYING	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PRINTING SERVICES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,991.10	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 443		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2108. Vendor Name</b>	RDG LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58394	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	REPAIR + RETURN OF TRAIN CONTROL DEPT_	<b>Award Date</b>	06/03/20
<b>Amount Expended for Fiscal Year</b>	\$25,510.00	<b>Begin Date</b>	06/03/20
<b>Amount Expended for Life to Date</b>	\$25,510.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$39,490.00	<b>Amount</b>	\$65,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$65,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	600 MILE CROSSING BLVD		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14624		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2109. Vendor Name</b>	RDG LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55121	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MODEL 5E SWITCH MACHINE REPLACEMENT	<b>Award Date</b>	02/19/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/19/19
<b>Amount Expended for Life to Date</b>	\$16,760.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$400.00	<b>Amount</b>	\$17,160.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$17,160.80
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	600 MILE CROSSING BLVD		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14624		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2110. Vendor Name</b>	RDG LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N90422	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	*** SERVICE PO ***	<b>Award Date</b>	01/27/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/14/20
<b>Amount Expended for Life to Date</b>	\$1,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,000.00	<b>Amount</b>	\$3,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	600 MILE CROSSING BLVD		
<b>Address Line 2</b>	SUITE 2		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14624		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2111. Vendor Name</b>	RED WING SHOES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC WORK SHOES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6355 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2112. Vendor Name</b>	RED WING SHOES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A38448	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SAFETY SHOES 1949 -AIRFIELD + ELECT-	<b>Award Date</b>	11/02/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/02/12
<b>Amount Expended for Life to Date</b>	\$8,393.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/12/13
<b>Current or Outstanding Balance</b>	\$5,856.40	<b>Amount</b>	\$14,250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6354 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2113. Vendor Name</b>	RED WING SHOES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A38415	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SAFETY SHOES	<b>Award Date</b>	10/30/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/30/12
<b>Amount Expended for Life to Date</b>	\$8,514.58	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/12
<b>Current or Outstanding Balance</b>	\$0.42	<b>Amount</b>	\$8,515.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6354 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2114. Vendor Name</b>	RED WING SHOES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A27607	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PURCHASE OF SAFETY SHOES 1949 AIRFIELD	<b>Award Date</b>	04/06/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/06/09
<b>Amount Expended for Life to Date</b>	\$4,937.93	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/06/10
<b>Current or Outstanding Balance</b>	\$2,062.07	<b>Amount</b>	\$7,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6354 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2115. Vendor Name</b>	RED WING SHOES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A39731	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERMINAL SAFETY SHOES - ILA 1949 MEMBERS	<b>Award Date</b>	04/15/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/15/13
<b>Amount Expended for Life to Date</b>	\$2,172.41	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/15/14
<b>Current or Outstanding Balance</b>	\$4,827.59	<b>Amount</b>	\$7,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6354 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2116. Vendor Name</b>	RED WING SHOES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A27383	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SAFETY SHOES FOR THE BNIA TERMINAL FOR	<b>Award Date</b>	03/23/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/09
<b>Amount Expended for Life to Date</b>	\$5,574.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/23/10
<b>Current or Outstanding Balance</b>	\$1,175.45	<b>Amount</b>	\$6,750.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6354 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2117. Vendor Name</b>	RED WING SHOES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A30925	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PURCHASE OF SAFETY SHOES 1949 FUEL FARM	<b>Award Date</b>	03/31/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/31/10
<b>Amount Expended for Life to Date</b>	\$3,609.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/11
<b>Current or Outstanding Balance</b>	\$2,436.00	<b>Amount</b>	\$6,045.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6354 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2118. Vendor Name</b>	RED WING SHOES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A24607	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PURCHASE OF SAFETY SHOES -1949 CONTRACT	<b>Award Date</b>	05/27/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/27/08
<b>Amount Expended for Life to Date</b>	\$2,818.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/27/09
<b>Current or Outstanding Balance</b>	\$3,181.10	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6354 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2119. Vendor Name</b>	RED WING SHOES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A34317	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SAFETY SHOES 1949 FUEL FARM	<b>Award Date</b>	05/17/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/17/11
<b>Amount Expended for Life to Date</b>	\$5,135.38	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/17/12
<b>Current or Outstanding Balance</b>	\$664.62	<b>Amount</b>	\$5,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6354 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2120. Vendor Name</b>	REED BUSINESS INFORMATION INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59414	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	2021 STATISTICAL INFORMATION - IAG	<b>Award Date</b>	01/07/21
<b>Amount Expended for Fiscal Year</b>	\$4,500.00	<b>Begin Date</b>	01/07/21
<b>Amount Expended for Life to Date</b>	\$6,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$12,000.00	<b>Amount</b>	\$18,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$18,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	LNRS DATA SERVICE INC		
<b>Address Line 2</b>	28428 NETWORK PLACE		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2121. Vendor Name</b>	REED BUSINESS INFORMATION INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57841	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	2020 BNIA STATISTICAL INFORMATION	<b>Award Date</b>	03/10/20
<b>Amount Expended for Fiscal Year</b>	\$15,000.00	<b>Begin Date</b>	03/10/20
<b>Amount Expended for Life to Date</b>	\$18,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$18,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$18,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	LNRS DATA SERVICE INC		
<b>Address Line 2</b>	28428 NETWORK PLACE		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2122. Vendor Name</b>	REGIONAL DISTRIBUTORS INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC DISINFECTANT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,382.64	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1282 MT_ READ BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2123. Vendor Name</b>	REGIONAL DISTRIBUTORS INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC JANITORIAL AND PAPER PRODUCTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$31,475.44	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1284 MT_ READ BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14607		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2124. Vendor Name</b>	REGIONAL DISTRIBUTORS INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A29268	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ROLL HAND TOWELS (12_CASE) at 28_42_CS	<b>Award Date</b>	09/28/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/28/09
<b>Amount Expended for Life to Date</b>	\$24,802.68	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/28/10
<b>Current or Outstanding Balance</b>	\$16,916.87	<b>Amount</b>	\$41,719.55
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1282 MT_READ BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2125. Vendor Name</b>	REGIONAL DISTRIBUTORS INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59710	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TOILET SEAT COVERS	<b>Award Date</b>	03/11/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/11/21
<b>Amount Expended for Life to Date</b>	\$239.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/11/22
<b>Current or Outstanding Balance</b>	\$25,482.50	<b>Amount</b>	\$25,722.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1281 MT_ READ BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2126. Vendor Name</b>	REGIONAL DISTRIBUTORS INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A51981	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HARDWOUND ROLL TOWELS (678 CASES at	<b>Award Date</b>	11/17/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/17/17
<b>Amount Expended for Life to Date</b>	\$23,438.36	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/17/18
<b>Current or Outstanding Balance</b>	\$1,244.08	<b>Amount</b>	\$24,682.44
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1281 MT_ READ BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2127. Vendor Name</b>	REGIONAL DISTRIBUTORS INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57060	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HAND WOUND ROLL TOWELS (1,017 at 22_60	<b>Award Date</b>	11/15/19
<b>Amount Expended for Fiscal Year</b>	\$11,512.80	<b>Begin Date</b>	11/15/19
<b>Amount Expended for Life to Date</b>	\$18,836.22	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/15/20
<b>Current or Outstanding Balance</b>	\$4,147.98	<b>Amount</b>	\$22,984.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1281 MT_ READ BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14606		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2128. Vendor Name</b>	REGIONAL DISTRIBUTORS INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A46504	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	METRO PAPER INDUSTRIES HARDWOUND ROLL	<b>Award Date</b>	11/04/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/04/15
<b>Amount Expended for Life to Date</b>	\$20,813.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/04/16
<b>Current or Outstanding Balance</b>	\$138.02	<b>Amount</b>	\$20,951.87
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1281 MT_ READ BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14606		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2129. Vendor Name</b>	REGIONAL DISTRIBUTORS INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A29238	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HD INDUSTRIAL WIPES 88_BX_ 10 BX_CS	<b>Award Date</b>	09/25/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/25/09
<b>Amount Expended for Life to Date</b>	\$2,879.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/25/10
<b>Current or Outstanding Balance</b>	\$17,524.89	<b>Amount</b>	\$20,404.55
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1283 MT_READ BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2130. Vendor Name</b>	REGIONAL DISTRIBUTORS INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93153	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	5374351 MICROTECH Pounds 9 SUPER CONCENTRATE	<b>Award Date</b>	06/16/20
<b>Amount Expended for Fiscal Year</b>	\$13,580.00	<b>Begin Date</b>	06/16/20
<b>Amount Expended for Life to Date</b>	\$13,580.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/16/21
<b>Current or Outstanding Balance</b>	\$0.99	<b>Amount</b>	\$13,580.99
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1281 MT_ READ BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14606		
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<b>Province/Region</b>			
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<b>2131. Vendor Name</b>	REGIONAL INTERNATIONAL OF WNY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CAR AND TRUCK PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,833.70	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2426 WALDEN AVENUE		
<b>Address Line 2</b>	P_O_ BOX 248		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2132. Vendor Name</b>	REGIONAL INTERNATIONAL OF WNY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N66935	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Blanket PO for parts for non revenue	<b>Award Date</b>	05/28/14
<b>Amount Expended for Fiscal Year</b>	\$118.37	<b>Begin Date</b>	03/22/17
<b>Amount Expended for Life to Date</b>	\$5,173.05	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$826.95	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2425 WALDEN AVENUE		
<b>Address Line 2</b>	P_O_ BOX 247		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2133. Vendor Name</b>	REGIONAL INTERNATIONAL OF WNY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N89943	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REGIONAL TRUCK AND TRAILER	<b>Award Date</b>	12/02/16
<b>Amount Expended for Fiscal Year</b>	\$1,934.07	<b>Begin Date</b>	12/13/19
<b>Amount Expended for Life to Date</b>	\$4,649.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,350.63	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2425 WALDEN AVENUE		
<b>Address Line 2</b>	P_O_ BOX 247		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2134. Vendor Name</b>	REL COMM, INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TELEPHONE SERVICE AND PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,722.56	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	251 CUMBERLAND ST		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2135. Vendor Name</b>	REL COMM, INC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A58664	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CONTRACT LABOR DICE COMM PRO SERVICES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	250 CUMBERLAND ST		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14605		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2136. Vendor Name</b>	REL COMM, INC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A57761	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	7AH_12V BATTERY	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,207.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	250 CUMBERLAND ST		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2137. Vendor Name</b>	REL COMM, INC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A58474	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ANNUAL MAINTENANCE SUPPORT FOR TELEPHONE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$30,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	250 CUMBERLAND ST		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14605		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2138. Vendor Name</b>	REL COMM, INC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A58011	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ON-SITE OR REMOTE HOURLY LABOR APPROX	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	250 CUMBERLAND ST		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2139. Vendor Name</b>	REL COMM, INC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A57343	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	1 ALCATEL-LUCENT OMNIPCX ENTER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	(\$1,000.00)	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	250 CUMBERLAND ST		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2140. Vendor Name</b>	REL COMM, INC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A57343	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	4 - ALCATEL-LUCENT CCDISTRIBUTION	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	(\$1,000.00)	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	250 CUMBERLAND ST		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2141. Vendor Name</b>	REL COMM, INC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A58791	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Alcatel-Lucent Power supply 110V_500W -	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,517.02	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	250 CUMBERLAND ST		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14605		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2142. Vendor Name</b>	REL COMM, INC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A59513	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ALCATEL-LUCENT 8770 NETWORK MANAGEMENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,887.79	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	250 CUMBERLAND ST		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14605		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2143. Vendor Name</b>	REL COMM, INC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A59514	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	AVST STANDARD XPRESSCARE CX-E LICENSE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,267.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	250 CUMBERLAND ST		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14605		
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<b>2144. Vendor Name</b>	REL COMM, INC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A58983	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Alcatel-Lucent Power supply 110V_500W	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,726.41	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	250 CUMBERLAND ST		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2145. Vendor Name</b>	REL COMM, INC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A56295	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REL COMM ON-SITE LABOR NOT INCLUDED IN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,976.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	250 CUMBERLAND ST		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2146. Vendor Name</b>	REL COMM, INC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A55976	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REL COMM ANNUAL MAINTENANCE SUPPORT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	250 CUMBERLAND ST		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2147. Vendor Name</b>	REL COMM, INC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A57813	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ON-SITE OR REMOTE HOURLY LABOR APPROX_	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$210.57	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	250 CUMBERLAND ST		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14605		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2148. Vendor Name</b>	REMI CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A40154	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CENTRAL FILES PITNEY BOWES SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6325 ARDREY KELL ROAD		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	CHARLOTTE		
<b>State</b>	NC		
<b>Postal Code</b>	28277		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2149. Vendor Name</b>	REMI CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISC COPIER SERVICE AND PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,899.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6326 ARDREY KELL ROAD		
<b>Address Line 2</b>	SUITE 201		
<b>City</b>	CHARLOTTE		
<b>State</b>	NC		
<b>Postal Code</b>	28278		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2150. Vendor Name</b>	REPORTING SYSTEMS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC FIRE AND EMS COMBO SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	900 KLEIN ROAD		
<b>Address Line 2</b>			
<b>City</b>	PLANO		
<b>State</b>	TX		
<b>Postal Code</b>	75074		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2151. Vendor Name</b>	RESEARCH FOUNDATION OF SUNY	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	A46189	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PARKING LAND USE + TRANS STUDY PER	<b>Award Date</b>	09/25/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/25/15
<b>Amount Expended for Life to Date</b>	\$35,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$35,000.00	<b>Amount</b>	\$70,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$70,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	66 SOUTH PEARL STREET		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2152. Vendor Name</b>	RG BECK AZ, INC TYR TACTICAL	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A50635	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VEST CARRIER, VEST BALLISTIC PANELS,	<b>Award Date</b>	05/11/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/11/17
<b>Amount Expended for Life to Date</b>	\$31,280.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/11/18
<b>Current or Outstanding Balance</b>	\$2,376.95	<b>Amount</b>	\$33,657.30
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$33,657.30
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9330 N 91ST STREET		
<b>Address Line 2</b>			
<b>City</b>	PEORIA		
<b>State</b>	AZ		
<b>Postal Code</b>	85345		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2153. Vendor Name</b>	RICHARD H FITZRANDOLPH	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC JANITORIAL SUPPLIES AND PAPER PRODUCTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,218.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	NIAGARA CUSTODIAL SUPPLY		
<b>Address Line 2</b>	6741 OLD BEATTIE ROAD		
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14095		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2154. Vendor Name</b>	RIGIDIZED METALS CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57758	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FABRICATE STAINLESS STEEL PANEL PROJECT	<b>Award Date</b>	02/27/20
<b>Amount Expended for Fiscal Year</b>	\$5,570.00	<b>Begin Date</b>	02/27/20
<b>Amount Expended for Life to Date</b>	\$5,570.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,570.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	658 OHIO ST_		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2155. Vendor Name</b>	RIVERFRONT MEDICAL , PC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A31297	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MEDICAL SERVICES PER BID 3999 FOR THE	<b>Award Date</b>	05/12/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/12/10
<b>Amount Expended for Life to Date</b>	\$6,796.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,053.25	<b>Amount</b>	\$7,850.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1020 7TH NORTH STREET, STE_220		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2156. Vendor Name</b>	RIVERSIDE CHEMICAL CO. INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M65272	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAG CHLORIDE HEX FLAKES, 50 LB BAGS	<b>Award Date</b>	11/06/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/06/08
<b>Amount Expended for Life to Date</b>	\$63,889.48	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/06/09
<b>Current or Outstanding Balance</b>	\$15,870.80	<b>Amount</b>	\$79,760.28
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	871 RIVER ROAD		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2157. Vendor Name</b>	RIVERSIDE CHEMICAL CO. INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N26351	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BLANKET PO FOR 1600 BAGS OF COMM_GRADE	<b>Award Date</b>	03/28/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/30/12
<b>Amount Expended for Life to Date</b>	\$14,475.33	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/13
<b>Current or Outstanding Balance</b>	\$19,972.67	<b>Amount</b>	\$34,448.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	871 RIVER ROAD		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2158. Vendor Name</b>	RIVERSIDE CHEMICAL CO. INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A45729	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	16,000 GALLONS OF HCl ACID, 30% IN 80 -	<b>Award Date</b>	07/16/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/16/15
<b>Amount Expended for Life to Date</b>	\$27,076.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/16/15
<b>Current or Outstanding Balance</b>	\$1,276.50	<b>Amount</b>	\$28,352.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	871 RIVER ROAD		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2159. Vendor Name</b>	RIVERSIDE CHEMICAL CO. INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M58732	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAGNESIUM CHLORIDE FLAKES	<b>Award Date</b>	03/11/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/11/08
<b>Amount Expended for Life to Date</b>	\$4,606.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/11/09
<b>Current or Outstanding Balance</b>	\$7,715.52	<b>Amount</b>	\$12,321.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	871 RIVER ROAD		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2160. Vendor Name</b>	RIVERSIDE CHEMICAL CO. INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M76290	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	20 TONS MAGNESIUM CHLORIDE HEXAHYDRATE	<b>Award Date</b>	06/01/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/25/09
<b>Amount Expended for Life to Date</b>	\$8,252.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/25/10
<b>Current or Outstanding Balance</b>	\$344.84	<b>Amount</b>	\$8,597.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	871 RIVER ROAD		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2161. Vendor Name</b>	RMF PRINT MANAGEMENT GROUP, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PRINTING SERVICES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,090.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	787 TERRACE BLVD		
<b>Address Line 2</b>	SUITE NO 4		
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2162. Vendor Name</b>	ROBERT HALF INTERNATIONAL INC	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	N37436	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PAYROLL TEMP CLERK	<b>Award Date</b>	01/27/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/30/14
<b>Amount Expended for Life to Date</b>	\$5,646.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$349.16	<b>Amount</b>	\$5,995.30
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,995.30
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba ACCOUNTEMPS		
<b>Address Line 2</b>	2613 CAMINO RAMON		
<b>City</b>	SAN RAMON		
<b>State</b>	CA		
<b>Postal Code</b>	94583		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2163. Vendor Name</b>	RONCO COMMUNICATIONS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A28097	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CALL IN SERVICE FOR TERMINAL PHONE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 91027		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14692		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2164. Vendor Name</b>	RONCO COMMUNICATIONS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A24502	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	023064_001	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 91027		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14692		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2165. Vendor Name</b>	RONCO COMMUNICATIONS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A22465	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CALL-IN SERVICE FOR TERMINAL PHONE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 91027		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14692		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2166. Vendor Name</b>	RONCO SPECIALIZED SYSTEMS, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A23813	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CALL IN SERVICE FOR REPAIR OF PAGING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	84 GRAND ISLAND BLVD_		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2167. Vendor Name</b>	RR DONNELLEY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CHECK FORMS AND RELATED ITEMS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	301 LANG BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	GRAND ISLAND		
<b>State</b>	NY		
<b>Postal Code</b>	14072		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2168. Vendor Name</b>	RR DONNELLEY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59256	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	1000 MV353 PRESSURE SEAL 1099-MISC FORMS	<b>Award Date</b>	10/01/20
<b>Amount Expended for Fiscal Year</b>	\$4,712.50	<b>Begin Date</b>	10/01/20
<b>Amount Expended for Life to Date</b>	\$4,712.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/25
<b>Current or Outstanding Balance</b>	\$5,220.00	<b>Amount</b>	\$9,932.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 LANG BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	GRAND ISLAND		
<b>State</b>	NY		
<b>Postal Code</b>	14072		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2169. Vendor Name</b>	RR DONNELLEY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56842	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	26,667 EA OF CIR14Z PRESSURE CHECK FORM	<b>Award Date</b>	10/01/15
<b>Amount Expended for Fiscal Year</b>	\$3,058.81	<b>Begin Date</b>	10/01/15
<b>Amount Expended for Life to Date</b>	\$8,068.88	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,068.88
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 LANG BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	GRAND ISLAND		
<b>State</b>	NY		
<b>Postal Code</b>	14072		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2170. Vendor Name</b>	RR DONNELLEY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N81049	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CIR14Z PRESSURE SEAL CK, BID 4492	<b>Award Date</b>	10/01/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/01/15
<b>Amount Expended for Life to Date</b>	\$3,710.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/20
<b>Current or Outstanding Balance</b>	\$2,290.00	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 LANG BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	GRAND ISLAND		
<b>State</b>	NY		
<b>Postal Code</b>	14072		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2171. Vendor Name</b>	RT LONDON COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A48674	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OFFICE EQUIPMENT AND FURNISHINGS FOR THE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	C/O INTERIOR SOLUTIONS OF WNY		
<b>Address Line 2</b>	1642 BROADWAY AVE NW		
<b>City</b>	GRAND RAPIDS		
<b>State</b>	MI		
<b>Postal Code</b>	49504		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2172. Vendor Name</b>	RTB INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AUDIOLOGGER REPAIRS AND SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CONTINUUM SYSTEMS		
<b>Address Line 2</b>	2402 BURNET AVE		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2173. Vendor Name</b>	RTB INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A59480	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	REVSYNCR BACKUP_REMOTE AND REVCORR SWA	<b>Award Date</b>	01/21/21
<b>Amount Expended for Fiscal Year</b>	\$18,033.00	<b>Begin Date</b>	01/21/21
<b>Amount Expended for Life to Date</b>	\$18,033.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$18,033.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$18,033.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CONTINUUM SYSTEMS		
<b>Address Line 2</b>	2401 BURNET AVE		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2174. Vendor Name</b>	RUPP BAASE PFALZGRAF CUNNINGHAM	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MISC LEGAL SERVICES	<b>Award Date</b>	11/16/17
<b>Amount Expended for Fiscal Year</b>	\$23,097.86	<b>Begin Date</b>	11/16/17
<b>Amount Expended for Life to Date</b>	\$23,298.11	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/16/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$23,298.11
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	17	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	425 MAIN SREET		
<b>Address Line 2</b>	SUITE 101		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2175. Vendor Name</b>	RUPP BAASE PFALZGRAF CUNNINGHAM	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	A58485	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROFESSIONAL SERVICES RENDERED RE:SPEDES	<b>Award Date</b>	11/16/17
<b>Amount Expended for Fiscal Year</b>	\$5,505.75	<b>Begin Date</b>	11/16/17
<b>Amount Expended for Life to Date</b>	\$5,505.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/16/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,505.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	17	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	424 MAIN SREET		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2176. Vendor Name</b>	RUSINIAK'S SERVICE INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AIRFILED TOWING AND SERVICES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$611.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2211 UNION ROAD		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2177. Vendor Name</b>	RUSSELL'S TREE & SHRUB FARM	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A47418	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE ORDER FOR LANDSCAPE MATERIALS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9800 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2178. Vendor Name</b>	RUSSELL'S TREE & SHRUB FARM	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC LANDSCAPE MATERIALS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9801 TRANSIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2179. Vendor Name</b>	RUSSO AND GOULD, LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	N92428	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROFESSIONAL SERVICES RENDERED RE:	<b>Award Date</b>	11/16/17
<b>Amount Expended for Fiscal Year</b>	\$62,274.90	<b>Begin Date</b>	11/16/17
<b>Amount Expended for Life to Date</b>	\$62,274.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/16/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$62,274.90
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	17	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	33 WHITEHALL STREET		
<b>Address Line 2</b>	16TH FLOOR		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2180. Vendor Name</b>	RUSSO AND GOULD, LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MISC LEGAL SERVICES	<b>Award Date</b>	11/16/17
<b>Amount Expended for Fiscal Year</b>	\$23,261.00	<b>Begin Date</b>	11/16/17
<b>Amount Expended for Life to Date</b>	\$23,489.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/16/22
<b>Current or Outstanding Balance</b>	\$2,288.75	<b>Amount</b>	\$25,778.65
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	17	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	33 WHITEHALL STREET		
<b>Address Line 2</b>	16TH FLOOR		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10004		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2181. Vendor Name</b>	RUSSO AND GOULD, LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	N95569	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROFESSIONAL SERVICES RENDERED RE:	<b>Award Date</b>	11/16/17
<b>Amount Expended for Fiscal Year</b>	\$8,820.45	<b>Begin Date</b>	11/16/17
<b>Amount Expended for Life to Date</b>	\$8,820.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/16/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,820.45
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	17	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	33 WHITEHALL STREET		
<b>Address Line 2</b>	16TH FLOOR		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2182. Vendor Name</b>	RW WEAVER CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A33862	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PURCHASE AND INSTALLATION FOR JET SKI	<b>Award Date</b>	03/28/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/28/11
<b>Amount Expended for Life to Date</b>	\$24,999.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.45	<b>Amount</b>	\$25,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ANCHOR MARINE		
<b>Address Line 2</b>	1501 FERRY ROAD		
<b>City</b>	GRAND ISLAND		
<b>State</b>	NY		
<b>Postal Code</b>	14072		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2183. Vendor Name</b>	S&K HOTEL MANAGEMENT CORP.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC LODGING FOR AIRFIELD EMPLOYEES-WINTER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	QUALITY INN HOTEL		
<b>Address Line 2</b>	4218 GENESEE STREET		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14226		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2184. Vendor Name</b>	SAF GARD SAFETY SHOE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A42072	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE PO FOR BNIA TERMINAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1625 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2185. Vendor Name</b>	SAF GARD SAFETY SHOE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A30741	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SAFETY SHOES BNIA TERMINAL STAFF UP TO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1625 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2186. Vendor Name</b>	SAF GARD SAFETY SHOE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A42281	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE PO FOR APPROVED SAFETY FOOTWEAR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1625 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2187. Vendor Name</b>	SAF GARD SAFETY SHOE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A50916	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SAFETY BOOTS PER 1949 CONTRACT GARAGE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1625 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2188. Vendor Name</b>	SAF GARD SAFETY SHOE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A38609	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SAFETY SHOES FOR 1949 GARAGE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1625 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2189. Vendor Name</b>	SAF GARD SAFETY SHOE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SAFETY SHOES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,738.09	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1626 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2190. Vendor Name</b>	SAF GARD SAFETY SHOE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A48019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SAFTEY FOOTWEAR FOR ILA 1949 GARAGE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1625 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2191. Vendor Name</b>	SAF GARD SAFETY SHOE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A38929	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BNIA TERMINAL SAFETY SHOES FOR ILA 1949	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1625 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2192. Vendor Name</b>	SAF GARD SAFETY SHOE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A53372	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BLANKET ORDER FOR BNIA CUSTODIANS:	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1625 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2193. Vendor Name</b>	SAF GARD SAFETY SHOE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A53257	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SAFETY SHOES FOR BNIA AIRFIELD - FY2019	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1625 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
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<b>Province/Region</b>			
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<b>2194. Vendor Name</b>	SAF GARD SAFETY SHOE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A55773	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SAFETY SHOES FOR BNIA CUSTODIANS 2019-	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,046.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1625 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
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<b>Province/Region</b>			
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<b>2195. Vendor Name</b>	SAF GARD SAFETY SHOE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58213	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SAFETY SHOES FOR BNIA AIRFIELD	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,599.35	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1625 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
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<b>Province/Region</b>			
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<b>2196. Vendor Name</b>	SAF GARD SAFETY SHOE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58509	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BLANKET ORDER: SAFETY SHOES FOR BNIA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,942.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1625 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
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<b>Province/Region</b>			
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<b>2197. Vendor Name</b>	SAF GARD SAFETY SHOE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A45065	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ANNUAL SAFETY FOOTWEAR FOR BNIA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1625 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2198. Vendor Name</b>	SAF GARD SAFETY SHOE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A50729	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SAFETY FOOTWEAR FOR THE BNIA CUSTODIANS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1625 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2199. Vendor Name</b>	SAF GARD SAFETY SHOE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A42598	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SAFETY FOOTWEAR SERVICE PO FOR 1949 ILA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1625 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2200. Vendor Name</b>	SAF GARD SAFETY SHOE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A34140	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SAFETY SHOES - 1949 CONTRACT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1625 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2201. Vendor Name</b>	SAF GARD SAFETY SHOE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A45259	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SAFETY FOOTWEAR SERVICE PO FOR ILA 1949	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1625 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2202. Vendor Name</b>	SAF GARD SAFETY SHOE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A39730	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TERMINAL SAFETY SHOES ILA 1949 MEMBERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1625 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2203. Vendor Name</b>	SAF GARD SAFETY SHOE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A34318	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SAFETY SHOES 1949 FUEL FARM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1625 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2204. Vendor Name</b>	SAF GARD SAFETY SHOE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58234	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BLANKET ORDER FOR MTC CUSTODIANS AND MTC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,887.66	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1625 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
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**Procurement Transactions Listing:**

<b>2205. Vendor Name</b>	SAF GARD SAFETY SHOE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A30924	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	PURCHASE OF SAFETY SHOES FOR 1949	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1625 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>2206. Vendor Name</b>	SAF GARD SAFETY SHOE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A55835	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SAFETY SHOES FOR BNIA FUEL FARM -FY2020	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$716.66	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1625 WALDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2207. Vendor Name</b>	SAFEHARBOUR CONSULTING LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	N29428	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	INTERNAL SAFETY + SECURITY AUDIT SUPPORT	<b>Award Date</b>	02/15/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/15/13
<b>Amount Expended for Life to Date</b>	\$13,794.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$10.50	<b>Amount</b>	\$13,805.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1990 WEDGEWOOD DRIVE		
<b>Address Line 2</b>			
<b>City</b>	STONE MOUNTAIN		
<b>State</b>	GA		
<b>Postal Code</b>	30088		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2208. Vendor Name</b>	SAFEHARBOUR CONSULTING LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A43021	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	INTERNAL SAFETY AND SECURITY AUDIT	<b>Award Date</b>	07/10/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/10/13
<b>Amount Expended for Life to Date</b>	\$8,573.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$46.05	<b>Amount</b>	\$8,620.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1990 WEDGEWOOD DRIVE		
<b>Address Line 2</b>			
<b>City</b>	STONE MOUNTAIN		
<b>State</b>	GA		
<b>Postal Code</b>	30088		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2209. Vendor Name</b>	SAFETY KLEEN SYSTEMS, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CLEANING AND SERVICE ON PARTS WASHERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,112.09	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	43 LONGWATER DRIVE		
<b>Address Line 2</b>			
<b>City</b>	NORWELL		
<b>State</b>	MA		
<b>Postal Code</b>	02061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2210. Vendor Name</b>	SAIA COMMUNICATIONS INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC COMMUNICATIONS EQUIPMENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,119.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	101 STRADTMAN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2211. Vendor Name</b>	SAIA COMMUNICATIONS INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A50172	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BNIA AIRFIELD MOBILE RADIO LEASE - MARCH	<b>Award Date</b>	03/16/17
<b>Amount Expended for Fiscal Year</b>	\$38,388.63	<b>Begin Date</b>	03/16/17
<b>Amount Expended for Life to Date</b>	\$161,678.94	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$29,263.86	<b>Amount</b>	\$190,942.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$190,942.80
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 STRADTMAN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2212. Vendor Name</b>	SAIA COMMUNICATIONS INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A45985	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BNIA FIREFIGHTER MOBILE RADIO LEASE -	<b>Award Date</b>	08/24/15
<b>Amount Expended for Fiscal Year</b>	\$10,221.70	<b>Begin Date</b>	08/24/15
<b>Amount Expended for Life to Date</b>	\$122,660.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$122,660.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$122,660.40
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 STRADTMAN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2213. Vendor Name</b>	SAIA COMMUNICATIONS INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58707	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MAINTENANCE CONTRACT 8_1_20 - 7_31_21	<b>Award Date</b>	08/05/20
<b>Amount Expended for Fiscal Year</b>	\$11,624.80	<b>Begin Date</b>	08/05/20
<b>Amount Expended for Life to Date</b>	\$11,624.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,624.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,624.80
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 STRADTMAN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2214. Vendor Name</b>	SAVILLE'S OUTDOOR POWER EQUIPMENT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC_ TURF EQUIPMENT PARTS AS NEEDED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,400.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3901 TAYLOR ROAD		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2215. Vendor Name</b>	SCE ENVIRONMENTAL GROUP INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58021	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ELECTROSTATIC SPRAY TREATMENT	<b>Award Date</b>	04/03/20
<b>Amount Expended for Fiscal Year</b>	\$97,350.00	<b>Begin Date</b>	04/03/20
<b>Amount Expended for Life to Date</b>	\$97,350.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$97,350.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1380 MT COBB ROAD		
<b>Address Line 2</b>			
<b>City</b>	JEFFERSON TOWNSHIP		
<b>State</b>	PA		
<b>Postal Code</b>	18436		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2216. Vendor Name</b>	SCHEIDT & BACHMANN USA INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC FARE SYSTEM PARTS AND ACCESSORIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1002 PAWTUCKET BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	LOWELL		
<b>State</b>	MA		
<b>Postal Code</b>	01854		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2217. Vendor Name</b>	SCHEIDT & BACHMANN USA INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A45086	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	METRO - FARE COLLECTION SYSTEM UPGRADE - BAFO FORM J SW + HW WARRANTY COST	<b>Award Date</b>	04/20/15
<b>Amount Expended for Fiscal Year</b>	\$1,759,551.53	<b>Begin Date</b>	04/20/15
<b>Amount Expended for Life to Date</b>	\$5,084,856.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,090,964.62	<b>Amount</b>	\$10,175,821.27
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1001 PAWTUCKET BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	LOWELL		
<b>State</b>	MA		
<b>Postal Code</b>	01854		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2218. Vendor Name</b>	SCHEIDT & BACHMANN USA INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A45085	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	METRO - FARE COLLECTION SYSTEM UPGRADE -BAFO FORM J SW + HW WARRANTY COST	<b>Award Date</b>	04/20/15
<b>Amount Expended for Fiscal Year</b>	\$1,665,040.11	<b>Begin Date</b>	04/20/15
<b>Amount Expended for Life to Date</b>	\$4,071,488.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,896,281.96	<b>Amount</b>	\$8,967,770.02
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1001 PAWTUCKET BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	LOWELL		
<b>State</b>	MA		
<b>Postal Code</b>	01854		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2219. Vendor Name</b>	SCHEIDT & BACHMANN USA INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N92382	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FARE COLLECTION BUS_RAIL OPERATIONS	<b>Award Date</b>	04/28/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/28/20
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$7,512,450.00	<b>Amount</b>	\$7,512,450.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1001 PAWTUCKET BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	LOWELL		
<b>State</b>	MA		
<b>Postal Code</b>	01854		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2220. Vendor Name</b>	SCHINDLER ELEVATOR CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59789	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	AS DESCRIBED IN THE AUTHORIZATION OF	<b>Award Date</b>	03/23/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,558,037.00	<b>Amount</b>	\$3,558,037.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 CURTWRIGHT DRVIE		
<b>Address Line 2</b>	SUITE 3		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2221. Vendor Name</b>	SCHINDLER ELEVATOR CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54170	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	AS DESCRIBED IN THE AUTHORIZATION FOR	<b>Award Date</b>	09/18/18
<b>Amount Expended for Fiscal Year</b>	\$558,602.44	<b>Begin Date</b>	09/18/18
<b>Amount Expended for Life to Date</b>	\$2,445,889.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/18/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,445,889.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 CURTWRIGHT DRVIE		
<b>Address Line 2</b>	SUITE 3		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2222. Vendor Name</b>	SCHINDLER ELEVATOR CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54846	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA PREVENTATIVE MAINTENANCE FOR	<b>Award Date</b>	01/07/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/07/19
<b>Amount Expended for Life to Date</b>	\$204,604.79	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/07/20
<b>Current or Outstanding Balance</b>	\$26,441.29	<b>Amount</b>	\$231,046.08
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 CURTWRIGHT DRVIE		
<b>Address Line 2</b>	SUITE 3		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2223. Vendor Name</b>	SCHINDLER ELEVATOR CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A46882	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA PREVENTATIVE MAINTENANCE FOR	<b>Award Date</b>	01/11/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/11/16
<b>Amount Expended for Life to Date</b>	\$147,619.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$29,275.90	<b>Amount</b>	\$176,895.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 CURTWRIGHT DRVIE		
<b>Address Line 2</b>	SUITE 3		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2224. Vendor Name</b>	SCHINDLER ELEVATOR CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A52054	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA PREVENTATIVE MAINTENANCE FOR	<b>Award Date</b>	11/30/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/30/17
<b>Amount Expended for Life to Date</b>	\$146,584.46	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$12,219.54	<b>Amount</b>	\$158,804.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 CURTWRIGHT DRVIE		
<b>Address Line 2</b>	SUITE 3		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2225. Vendor Name</b>	SCHINDLER ELEVATOR CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A49370	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA PREVENTATIVE MAINTENANCE FOR	<b>Award Date</b>	12/01/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/01/16
<b>Amount Expended for Life to Date</b>	\$141,930.46	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$12,163.54	<b>Amount</b>	\$154,094.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 CURTWRIGHT DRVIE		
<b>Address Line 2</b>	SUITE 3		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2226. Vendor Name</b>	SCHINDLER ELEVATOR CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A44064	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	YEAR 5 - 12_1_14 TO 11_30_15 PER BOARD	<b>Award Date</b>	12/04/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/04/14
<b>Amount Expended for Life to Date</b>	\$137,296.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$9,663.86	<b>Amount</b>	\$146,960.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 CURTWRIGHT DRVIE		
<b>Address Line 2</b>	SUITE 3		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2227. Vendor Name</b>	SCHINDLER ELEVATOR CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A41453	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA PREV MAINT - ELEVATOR _ ESCALATOR _	<b>Award Date</b>	12/13/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/13/13
<b>Amount Expended for Life to Date</b>	\$122,146.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$19,953.29	<b>Amount</b>	\$142,100.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 CURTWRIGHT DRVIE		
<b>Address Line 2</b>	SUITE 3		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2228. Vendor Name</b>	SCHINDLER ELEVATOR CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A38791	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA CALL-IN_NON-PREV MAINT_	<b>Award Date</b>	12/20/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/20/12
<b>Amount Expended for Life to Date</b>	\$134,582.38	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,837.62	<b>Amount</b>	\$138,420.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 CURTWRIGHT DRVIE		
<b>Address Line 2</b>	SUITE 3		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2229. Vendor Name</b>	SCHINDLER ELEVATOR CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A35559	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA PREV MAINT - ESC_ELV SVC	<b>Award Date</b>	10/27/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/27/11
<b>Amount Expended for Life to Date</b>	\$115,075.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$16,764.35	<b>Amount</b>	\$131,840.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 CURTWRIGHT DRVIE		
<b>Address Line 2</b>	SUITE 3		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2230. Vendor Name</b>	SCHINDLER ELEVATOR CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A29890	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAINTENANCE AND SERVICE AGREEMENT FOR	<b>Award Date</b>	12/09/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/09/09
<b>Amount Expended for Life to Date</b>	\$107,550.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$21,645.90	<b>Amount</b>	\$129,196.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 CURTWRIGHT DRVIE		
<b>Address Line 2</b>	SUITE 3		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2231. Vendor Name</b>	SCHINDLER ELEVATOR CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A32854	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA PREVENTATIVE MAIN_ - ELEV_ESCALATOR	<b>Award Date</b>	12/06/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/06/10
<b>Amount Expended for Life to Date</b>	\$121,970.26	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,529.74	<b>Amount</b>	\$126,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 CURTWRIGHT DRVIE		
<b>Address Line 2</b>	SUITE 3		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2232. Vendor Name</b>	SCHINDLER ELEVATOR CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A26348	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CALL-IN SERVICE FOR WORK NOT COVERED IN	<b>Award Date</b>	12/01/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/01/08
<b>Amount Expended for Life to Date</b>	\$103,215.43	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$21,032.57	<b>Amount</b>	\$124,248.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 CURTWRIGHT DRVIE		
<b>Address Line 2</b>	SUITE 3		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2233. Vendor Name</b>	SCHINDLER ELEVATOR CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A22996	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAINTENANCE AND SERVICE AGREEMENT FOR	<b>Award Date</b>	12/11/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/11/07
<b>Amount Expended for Life to Date</b>	\$99,188.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$20,811.36	<b>Amount</b>	\$120,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 CURTWRIGHT DRVIE		
<b>Address Line 2</b>	SUITE 3		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2234. Vendor Name</b>	SCHINDLER ELEVATOR CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54567	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CHANGE ORDER 2, PCO NO_4 - EXTENDED	<b>Award Date</b>	11/14/18
<b>Amount Expended for Fiscal Year</b>	\$282.38	<b>Begin Date</b>	11/14/18
<b>Amount Expended for Life to Date</b>	\$69,272.49	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$24,830.65	<b>Amount</b>	\$94,103.14
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 CURTWRIGHT DRVIE		
<b>Address Line 2</b>	SUITE 3		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2235. Vendor Name</b>	SCHINDLER ELEVATOR CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N92052	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CHANGE ORDER 3 PCO NO_5 - EXTENDED	<b>Award Date</b>	04/08/20
<b>Amount Expended for Fiscal Year</b>	\$50,217.75	<b>Begin Date</b>	04/08/20
<b>Amount Expended for Life to Date</b>	\$65,331.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,197.50	<b>Amount</b>	\$70,528.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 CURTWRIGHT DRVIE		
<b>Address Line 2</b>	SUITE 3		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2236. Vendor Name</b>	SCHINDLER ELEVATOR CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58053	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CHANGE ORDER 3, PCO NO_6 - EXTENDED	<b>Award Date</b>	04/08/20
<b>Amount Expended for Fiscal Year</b>	\$4,400.26	<b>Begin Date</b>	04/08/20
<b>Amount Expended for Life to Date</b>	\$5,356.18	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$23,227.34	<b>Amount</b>	\$28,583.52
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 CURTWRIGHT DRVIE		
<b>Address Line 2</b>	SUITE 3		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2237. Vendor Name</b>	SCHINDLER ELEVATOR CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A43781	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFIA PREVENTATIVE MAINT - ESC ELEVATORS	<b>Award Date</b>	10/22/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/22/14
<b>Amount Expended for Life to Date</b>	\$1,800.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$26,514.00	<b>Amount</b>	\$28,314.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 CURTWRIGHT DRVIE		
<b>Address Line 2</b>	SUITE 3		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2238. Vendor Name</b>	SCHINDLER ELEVATOR CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A38546	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REPLACE 79 STEPS ON UP ESCALATOR PER	<b>Award Date</b>	11/16/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/16/12
<b>Amount Expended for Life to Date</b>	\$20,347.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,166.00	<b>Amount</b>	\$22,513.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 CURTWRIGHT DRVIE		
<b>Address Line 2</b>	SUITE 3		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2239. Vendor Name</b>	SCHINDLER ELEVATOR CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A34302	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REPLACE 6 EMERGENCY ELEVATOR TELEPHONES	<b>Award Date</b>	05/13/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/13/11
<b>Amount Expended for Life to Date</b>	\$869.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,347.00	<b>Amount</b>	\$3,216.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 CURTWRIGHT DRVIE		
<b>Address Line 2</b>	SUITE 3		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2240. Vendor Name</b>	SCOTT TECHNOLOGIES INC DBA SCOTT SAFETY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57468	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SAR424060431001: SKA-PAK AT SUPPLIED AIR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,972.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4320 GOLDMINE ROAD		
<b>Address Line 2</b>			
<b>City</b>	MONROE		
<b>State</b>	NC		
<b>Postal Code</b>	28110		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2241. Vendor Name</b>	SEAL MASTER OF BUFFALO	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SEALS AND GASKETS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	556 LUDWIG AVE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14241		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2242. Vendor Name</b>	SEALING DEVICES INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CAULK AND SEALANT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,368.41	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4401 WALDEN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2243. Vendor Name</b>	SEFAC USA INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SEFAC LIFT PARTS AND ACCESSORIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,468.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	382 NINA WAY		
<b>Address Line 2</b>			
<b>City</b>	WARMINSTER		
<b>State</b>	PA		
<b>Postal Code</b>	18974		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2244. Vendor Name</b>	SEIBEL MODERN MFG & WELDING	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC JOINT BAR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,232.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	39 PALMER PLACE		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2245. Vendor Name</b>	SEIFERT GRAPHICS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC DECALS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$31,735.34	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6134 JUDD ROAD		
<b>Address Line 2</b>			
<b>City</b>	ORISKANY		
<b>State</b>	NY		
<b>Postal Code</b>	13424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2246. Vendor Name</b>	SENATOR INTERNATIONAL INC dba	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59849	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FIXED PASSENGER SEATING FURNITURE BNIA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ALLERMUIR - 4111 N JEROME ROAD		
<b>Address Line 2</b>	c/o PRENTICE OFFICE		
<b>City</b>	MAUMEE		
<b>State</b>	OH		
<b>Postal Code</b>	43537		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2247. Vendor Name</b>	SENECA SALES AND SUPPLY, LLC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59000	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	61,000 GALLONS OF ALPINE RF-11 NACHURS	<b>Award Date</b>	10/01/19
<b>Amount Expended for Fiscal Year</b>	\$143,126.67	<b>Begin Date</b>	10/01/19
<b>Amount Expended for Life to Date</b>	\$184,616.67	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/20
<b>Current or Outstanding Balance</b>	\$96,593.33	<b>Amount</b>	\$281,210.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8431 EDINBORO ROAD		
<b>Address Line 2</b>			
<b>City</b>	ERIE		
<b>State</b>	PA		
<b>Postal Code</b>	16509		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2248. Vendor Name</b>	SENECA SALES AND SUPPLY, LLC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56878	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	44,000 GALLONS OF ALPINE RF-11 NACHURS	<b>Award Date</b>	10/01/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/01/19
<b>Amount Expended for Life to Date</b>	\$197,433.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/20
<b>Current or Outstanding Balance</b>	\$81,322.48	<b>Amount</b>	\$278,756.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8431 EDINBORO ROAD		
<b>Address Line 2</b>			
<b>City</b>	ERIE		
<b>State</b>	PA		
<b>Postal Code</b>	16509		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2249. Vendor Name</b>	SENECA SALES AND SUPPLY, LLC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A49286	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	25,000 GALLONS OF ALPINE RF-11 LIQUID	<b>Award Date</b>	11/23/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/22/16
<b>Amount Expended for Life to Date</b>	\$157,755.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/22/16
<b>Current or Outstanding Balance</b>	\$53,744.50	<b>Amount</b>	\$211,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$211,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8431 EDINBORO ROAD		
<b>Address Line 2</b>			
<b>City</b>	ERIE		
<b>State</b>	PA		
<b>Postal Code</b>	16509		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2250. Vendor Name</b>	SENECA SALES AND SUPPLY, LLC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A46797	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	16,000 GALLONS OF ALPINE RF-11 LIQUID at	<b>Award Date</b>	11/23/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/08/15
<b>Amount Expended for Life to Date</b>	\$152,358.03	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/22/16
<b>Current or Outstanding Balance</b>	\$41,571.97	<b>Amount</b>	\$193,930.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8431 EDINBORO ROAD		
<b>Address Line 2</b>			
<b>City</b>	ERIE		
<b>State</b>	PA		
<b>Postal Code</b>	16509		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2251. Vendor Name</b>	SENECA SALES AND SUPPLY, LLC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A51939	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	25,000 GALLONS OF POTASSIUM	<b>Award Date</b>	10/26/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/15/17
<b>Amount Expended for Life to Date</b>	\$186,258.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/15/18
<b>Current or Outstanding Balance</b>	\$5,991.34	<b>Amount</b>	\$192,250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8431 EDINBORO ROAD		
<b>Address Line 2</b>			
<b>City</b>	ERIE		
<b>State</b>	PA		
<b>Postal Code</b>	16509		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2252. Vendor Name</b>	SENECA SALES AND SUPPLY, LLC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A43959	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	25,000 GALLONS OF ALPINE RF-11 SAE AMS	<b>Award Date</b>	10/23/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/14/14
<b>Amount Expended for Life to Date</b>	\$112,750.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/23/15
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$112,750.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8431 EDINBORO ROAD		
<b>Address Line 2</b>			
<b>City</b>	ERIE		
<b>State</b>	PA		
<b>Postal Code</b>	16509		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2253. Vendor Name</b>	SENECA SALES AND SUPPLY, LLC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59002	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SODIUM FORMATE SACKS (10 SACKS at	<b>Award Date</b>	10/01/19
<b>Amount Expended for Fiscal Year</b>	\$10,275.60	<b>Begin Date</b>	10/07/20
<b>Amount Expended for Life to Date</b>	\$10,275.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/20
<b>Current or Outstanding Balance</b>	\$20,518.00	<b>Amount</b>	\$30,793.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8431 EDINBORO ROAD		
<b>Address Line 2</b>			
<b>City</b>	ERIE		
<b>State</b>	PA		
<b>Postal Code</b>	16509		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2254. Vendor Name</b>	SENECA SALES AND SUPPLY, LLC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59093	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	8-275 GALLON TOTES OF NACHURS ALPINE	<b>Award Date</b>	10/01/19
<b>Amount Expended for Fiscal Year</b>	\$13,178.00	<b>Begin Date</b>	10/26/20
<b>Amount Expended for Life to Date</b>	\$13,178.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$13,178.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8431 EDINBORO ROAD		
<b>Address Line 2</b>			
<b>City</b>	ERIE		
<b>State</b>	PA		
<b>Postal Code</b>	16509		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2255. Vendor Name</b>	SENECA SALES AND SUPPLY, LLC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59248	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2 - SACKS (2,204_62 LB) MKS SODIUM	<b>Award Date</b>	11/01/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/23/20
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/30/21
<b>Current or Outstanding Balance</b>	\$3,464.00	<b>Amount</b>	\$3,464.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8431 EDINBORO ROAD		
<b>Address Line 2</b>			
<b>City</b>	ERIE		
<b>State</b>	PA		
<b>Postal Code</b>	16509		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2256. Vendor Name</b>	SEWING TECHNOLOGY UNIFORM CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AWARDS AND BADGES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$272.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	692 SENECA ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2257. Vendor Name</b>	SEWING TECHNOLOGY UNIFORM CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A28515	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE PO FOR UNIFORMS 1949 EMPLOYEES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	691 SENECA ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14210		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2258. Vendor Name</b>	SHANOR ELECTRIC SUPPLY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ELECTRICAL SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,481.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1276 MILITARY ROAD		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2259. Vendor Name</b>	SHANOR ELECTRIC SUPPLY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A34122	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADDER TO BE RAL7011 FINISH FOR BOTH	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1276 MILITARY ROAD		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2260. Vendor Name</b>	SHANOR ELECTRIC SUPPLY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A39649	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISCELLANEOUS GENERAL ELECTRICAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1276 MILITARY ROAD		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>2261. Vendor Name</b>	SHATTER I. T. LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56872	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	(12)CO-LOCATION FOR DEVICE FEE	<b>Award Date</b>	10/24/19
<b>Amount Expended for Fiscal Year</b>	\$2,490.00	<b>Begin Date</b>	10/24/19
<b>Amount Expended for Life to Date</b>	\$8,090.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,870.00	<b>Amount</b>	\$9,960.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	350 MAIN ST		
<b>Address Line 2</b>	SUITE 550		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2262. Vendor Name</b>	SHATTER I. T. LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56872	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	(12)IU SERVER - INCLUDES RACK SPACE, (12)CO-LOCATION FOR DEVICE FEE	<b>Award Date</b>	10/24/19
<b>Amount Expended for Fiscal Year</b>	\$2,490.00	<b>Begin Date</b>	10/24/19
<b>Amount Expended for Life to Date</b>	\$8,090.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,870.00	<b>Amount</b>	\$9,960.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	350 MAIN ST		
<b>Address Line 2</b>	SUITE 550		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2263. Vendor Name</b>	SHATTER I. T. LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58798	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Hosting Service, includes rack space,	<b>Award Date</b>	08/27/20
<b>Amount Expended for Fiscal Year</b>	\$9,945.00	<b>Begin Date</b>	08/27/20
<b>Amount Expended for Life to Date</b>	\$9,945.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,945.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	350 MAIN ST		
<b>Address Line 2</b>	SUITE 550		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2264. Vendor Name</b>	SHATTER I. T. LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59024	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	(4) 1U Server, Includes rack space,	<b>Award Date</b>	10/09/20
<b>Amount Expended for Fiscal Year</b>	\$1,700.00	<b>Begin Date</b>	10/09/20
<b>Amount Expended for Life to Date</b>	\$1,700.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	350 MAIN ST		
<b>Address Line 2</b>	SUITE 550		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2265. Vendor Name</b>	SHEPARD BROTHERS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AUTO PARTS AND ACCESSORIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,408.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20 EASTERN BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2266. Vendor Name</b>	SHERWIN INDUSTRIES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC MARKERS AND CUTTING EDGES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,145.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2130 WEST MORGAN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	MILWAUKEE		
<b>State</b>	WI		
<b>Postal Code</b>	53222		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2267. Vendor Name</b>	SHERWIN INDUSTRIES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59825	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	GRACO LLV 250 DC 3 GUN AUTO W_PRESS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2129 WEST MORGAN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	MILWAUKEE		
<b>State</b>	WI		
<b>Postal Code</b>	53221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2268. Vendor Name</b>	SHI INTERNATIONAL CORP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A58293	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CREATOR - LICENSE - LICENSE RENEWAL 1 YR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,824.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	280 DAVIDSON AVENUE		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2269. Vendor Name</b>	SHRED-IT US JV LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ON SITE SHREDDING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,312.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2355 WAUKEGAN ROAD		
<b>Address Line 2</b>			
<b>City</b>	BANNOCKBURN		
<b>State</b>	IL		
<b>Postal Code</b>	60015		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2270. Vendor Name</b>	SHRED-IT US JV LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55050	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BLANKET ORDER FOR: ON-SITE SHREDDING	<b>Award Date</b>	02/05/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/05/19
<b>Amount Expended for Life to Date</b>	\$8,468.79	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$331.21	<b>Amount</b>	\$8,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2355 WAUKEGAN ROAD		
<b>Address Line 2</b>			
<b>City</b>	BANNOCKBURN		
<b>State</b>	IL		
<b>Postal Code</b>	60015		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2271. Vendor Name</b>	SID TOOL CO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AUTO PARTS AND TOOLS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,561.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	MSC INDUSTRIAL SUPPLY CO		
<b>Address Line 2</b>	76 MAXESS ROAD		
<b>City</b>	MELVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11747		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2272. Vendor Name</b>	SIEMENS INDUSTRY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TRAIN CONTROL PARTS AND LABOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 TECHNOLOGY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ALPHARETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2273. Vendor Name</b>	SIEMENS INDUSTRY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A43826	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	LRV TRAIN CONTROL CARBORNE ATP SYSTEM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 TECHNOLOGY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ALPHARETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30005		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2274. Vendor Name</b>	SIGNATURE TECHNOLOGIES, INC.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58187	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SIGNATURE TECHNOLOGIES: MAINTENANCE	<b>Award Date</b>	04/24/20
<b>Amount Expended for Fiscal Year</b>	\$4,500.00	<b>Begin Date</b>	04/24/20
<b>Amount Expended for Life to Date</b>	\$4,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$6,300.00	<b>Amount</b>	\$10,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	COM-NET SOFTWARE		
<b>Address Line 2</b>	3728 BENNER ROAD		
<b>City</b>	MIAMISBURG		
<b>State</b>	OH		
<b>Postal Code</b>	45342		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2275. Vendor Name</b>	SIGNATURE TECHNOLOGIES, INC.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59573	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SIGNATURES TECHNOLOGIES: MAINTENANCE	<b>Award Date</b>	02/09/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/09/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$10,800.00	<b>Amount</b>	\$10,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,800.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	COM-NET SOFTWARE		
<b>Address Line 2</b>	3728 BENNER ROAD		
<b>City</b>	MIAMISBURG		
<b>State</b>	OH		
<b>Postal Code</b>	45342		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2276. Vendor Name</b>	SIGNTECH	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A52195	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISCELLANEOUS SIGNAGE FOR TERMINAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	125 12TH AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2277. Vendor Name</b>	SIGNTECH	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ACRYLIC AND ALUMINUM FOR SIGNAGE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,791.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	126 12TH AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2278. Vendor Name</b>	SIGNTECH	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A38765	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ON-SITE SIGNAGE REPLACEMENT AND	<b>Award Date</b>	11/30/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/14/12
<b>Amount Expended for Life to Date</b>	\$46,062.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/15
<b>Current or Outstanding Balance</b>	\$20.00	<b>Amount</b>	\$46,082.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	123 12TH AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2279. Vendor Name</b>	SIGNTECH	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A46758	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MISCELLANEOUS SIGNAGE FOR TERMINAL	<b>Award Date</b>	11/30/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/04/15
<b>Amount Expended for Life to Date</b>	\$6,455.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/15
<b>Current or Outstanding Balance</b>	\$1,545.00	<b>Amount</b>	\$8,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	124 12TH AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2280. Vendor Name</b>	SIRIUS COMPUTER SOLUTIONS INC.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A58868	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FLAT PANEL CONSOLE KIT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,029.29	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10100 REUNION PLACE STE 500		
<b>Address Line 2</b>			
<b>City</b>	SAN ANTONIO		
<b>State</b>	TX		
<b>Postal Code</b>	78216		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2281. Vendor Name</b>	SIRIUS COMPUTER SOLUTIONS INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	A48329	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SIRIUS COMPUTER SERVICES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10100 REUNION PLACE STE 500		
<b>Address Line 2</b>			
<b>City</b>	SAN ANTONIO		
<b>State</b>	TX		
<b>Postal Code</b>	78216		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2282. Vendor Name</b>	SITEONE LANDSCAPE SUPPLY LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A51923	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	480 - 50 LB BAGS OF UREA PRILLED - LESCO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 COLONIAL CENTER PKWY		
<b>Address Line 2</b>	SUITE 600		
<b>City</b>	ROSWELL		
<b>State</b>	GA		
<b>Postal Code</b>	30076		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2283. Vendor Name</b>	SITEONE LANDSCAPE SUPPLY LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A41427	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE PO FOR 480 - 50 LB BAGS OF UREA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 COLONIAL CENTER PKWY		
<b>Address Line 2</b>	SUITE 600		
<b>City</b>	ROSWELL		
<b>State</b>	GA		
<b>Postal Code</b>	30076		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2284. Vendor Name</b>	SITEONE LANDSCAPE SUPPLY LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC LANDSCAPE MATERIALS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$101.22	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 COLONIAL CENTER PKWY		
<b>Address Line 2</b>	SUITE 600		
<b>City</b>	ROSWELL		
<b>State</b>	GA		
<b>Postal Code</b>	30076		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2285. Vendor Name</b>	SITEONE LANDSCAPE SUPPLY LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A54431	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	480- 50LBS BAGS OF LESCO 46-0-0 UREA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 COLONIAL CENTER PKWY		
<b>Address Line 2</b>	SUITE 600		
<b>City</b>	ROSWELL		
<b>State</b>	GA		
<b>Postal Code</b>	30076		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2286. Vendor Name</b>	SITEONE LANDSCAPE SUPPLY LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A46611	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	480 - 50 LBS BAGS at 15_24_BAG OF UREA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 COLONIAL CENTER PKWY		
<b>Address Line 2</b>	SUITE 600		
<b>City</b>	ROSWELL		
<b>State</b>	GA		
<b>Postal Code</b>	30076		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2287. Vendor Name</b>	SITEONE LANDSCAPE SUPPLY LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A49130	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	480 50 LB BAGS at 15_12_PER BAG OF LESCO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 COLONIAL CENTER PKWY		
<b>Address Line 2</b>	SUITE 600		
<b>City</b>	ROSWELL		
<b>State</b>	GA		
<b>Postal Code</b>	30076		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2288. Vendor Name</b>	SITEONE LANDSCAPE SUPPLY LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56980	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	480 - 50 LB BAGS OF UREA PRILLED (LESCO)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	300 COLONIAL CENTER PKWY		
<b>Address Line 2</b>	SUITE 600		
<b>City</b>	ROSWELL		
<b>State</b>	GA		
<b>Postal Code</b>	30076		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2289. Vendor Name</b>	SITEONE LANDSCAPE SUPPLY LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N89339	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2450 - 50 OB BAGS OF UREA PRILLED (LESCO)	<b>Award Date</b>	11/01/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/13/19
<b>Amount Expended for Life to Date</b>	\$12,276.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/20
<b>Current or Outstanding Balance</b>	\$21,901.50	<b>Amount</b>	\$34,177.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	300 COLONIAL CENTER PKWY		
<b>Address Line 2</b>	SUITE 600		
<b>City</b>	ROSWELL		
<b>State</b>	GA		
<b>Postal Code</b>	30076		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2290. Vendor Name</b>	SITEONE LANDSCAPE SUPPLY LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N72782	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	1,600 BAGS OF UREA PRILEED - LESCO	<b>Award Date</b>	11/01/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/14/17
<b>Amount Expended for Life to Date</b>	\$11,450.49	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/18
<b>Current or Outstanding Balance</b>	\$14,101.51	<b>Amount</b>	\$25,552.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	300 COLONIAL CENTER PKWY		
<b>Address Line 2</b>	SUITE 600		
<b>City</b>	ROSWELL		
<b>State</b>	GA		
<b>Postal Code</b>	30076		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2291. Vendor Name</b>	SITEONE LANDSCAPE SUPPLY LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M87427	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	40 TONS COMMERCIAL GRADE UREA PER BID	<b>Award Date</b>	11/01/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/22/10
<b>Amount Expended for Life to Date</b>	\$21,420.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/11
<b>Current or Outstanding Balance</b>	\$3,780.00	<b>Amount</b>	\$25,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	300 COLONIAL CENTER PKWY		
<b>Address Line 2</b>	SUITE 600		
<b>City</b>	ROSWELL		
<b>State</b>	GA		
<b>Postal Code</b>	30076		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2292. Vendor Name</b>	SITEONE LANDSCAPE SUPPLY LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N54663	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	1,600 BAGS OF LESCO 46-0-0 UREA AT	<b>Award Date</b>	10/23/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/18/15
<b>Amount Expended for Life to Date</b>	\$4,876.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/12/16
<b>Current or Outstanding Balance</b>	\$19,507.20	<b>Amount</b>	\$24,384.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	300 COLONIAL CENTER PKWY		
<b>Address Line 2</b>	SUITE 600		
<b>City</b>	ROSWELL		
<b>State</b>	GA		
<b>Postal Code</b>	30076		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2293. Vendor Name</b>	SITEONE LANDSCAPE SUPPLY LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N63368	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	1600 50 LB BAGS OF LESCO 46-0-0 UREA	<b>Award Date</b>	10/13/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/01/16
<b>Amount Expended for Life to Date</b>	\$9,676.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/17
<b>Current or Outstanding Balance</b>	\$14,515.20	<b>Amount</b>	\$24,192.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	300 COLONIAL CENTER PKWY		
<b>Address Line 2</b>	SUITE 600		
<b>City</b>	ROSWELL		
<b>State</b>	GA		
<b>Postal Code</b>	30076		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2294. Vendor Name</b>	SITEONE LANDSCAPE SUPPLY LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N36210	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR 1600 - 50LB BAGS OF UREA	<b>Award Date</b>	10/13/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/13/11
<b>Amount Expended for Life to Date</b>	\$11,384.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/12/12
<b>Current or Outstanding Balance</b>	\$11,384.00	<b>Amount</b>	\$22,768.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	300 COLONIAL CENTER PKWY		
<b>Address Line 2</b>	SUITE 600		
<b>City</b>	ROSWELL		
<b>State</b>	GA		
<b>Postal Code</b>	30076		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2295. Vendor Name</b>	SKYWORKS, LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC LIFT SAFETY, INSPECTIONS AND MAINTENANCE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,911.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 THIELIMAN DRIVE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2296. Vendor Name</b>	SKYWORKS, LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A53695	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RENTAL OF 19 Inch GENIE SCISSORLIFT	<b>Award Date</b>	07/11/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/11/18
<b>Amount Expended for Life to Date</b>	\$1,053.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$6,300.00	<b>Amount</b>	\$7,353.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 THIELIMAN DRIVE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2297. Vendor Name</b>	SLEEP INN BUFFALO AIRPORT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC HOUSING FOR AIRPORT EMPLOYEES-WINTER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	101 HOLTZ DR		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2298. Vendor Name</b>	SMARTEDGE	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A52885	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	(2)AERCO BMK 6000 BOILER at 82,820_00 EA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba BCS; SANWAL TECHNOLOGIES;		
<b>Address Line 2</b>	SMARTEDGE - 4 PEUQUET PARKWAY		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2299. Vendor Name</b>	SMARTEDGE	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A47920	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	PREVENTATIVE MAINTENANCE BCS BNIA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba BCS; SANWAL TECHNOLOGIES;		
<b>Address Line 2</b>	SMARTEDGE - 4 PEUQUET PARKWAY		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2300. Vendor Name</b>	SMARTEDGE	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A45755	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	PREVENTATIVE MAINTENANCE BUILDING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba BCS; SANWAL TECHNOLOGIES;		
<b>Address Line 2</b>	SMARTEDGE - 4 PEUQUET PARKWAY		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2301. Vendor Name</b>	SMARTEDGE	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A36223	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Correct RTU's 11, 12 + 13_ Heating	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba BCS; SANWAL TECHNOLOGIES;		
<b>Address Line 2</b>	SMARTEDGE - 4 PEUQUET PARKWAY		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2302. Vendor Name</b>	SMARTEDGE	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	N82274	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CALIBRATE METHANE DETECTION SYSTEM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba BCS; SANWAL TECHNOLOGIES;		
<b>Address Line 2</b>	SMARTEDGE - 4 PEUQUET PARKWAY		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2303. Vendor Name</b>	SMARTEDGE	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A40612	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Service + repair HVAC controls	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba BCS; SANWAL TECHNOLOGIES;		
<b>Address Line 2</b>	SMARTEDGE - 4 PEUQUET PARKWAY		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2304. Vendor Name</b>	SMARTEDGE	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	N29830	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REPLACE MART WASHER STACK_ PER QUOTE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba BCS; SANWAL TECHNOLOGIES;		
<b>Address Line 2</b>	SMARTEDGE - 4 PEUQUET PARKWAY		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2305. Vendor Name</b>	SMARTEDGE	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A53589	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	HVAC MAINTENANCE SERVICE FROM 4_1_18 -	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba BCS; SANWAL TECHNOLOGIES;		
<b>Address Line 2</b>	SMARTEDGE - 4 PEUQUET PARKWAY		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2306. Vendor Name</b>	SNELLING PERSONNEL SVCS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TEMPORARY EMPLOYEES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4477 MAIN ST_		
<b>Address Line 2</b>	SUITE 109		
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14226		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2307. Vendor Name</b>	SNELLING PERSONNEL SVCS	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	N57111	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PAYROLL TEMPORARY HELP_	<b>Award Date</b>	11/14/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/26/16
<b>Amount Expended for Life to Date</b>	\$92,965.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$643.92	<b>Amount</b>	\$93,608.92
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$93,608.92
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4476 MAIN ST_		
<b>Address Line 2</b>	SUITE 108		
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14226		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2308. Vendor Name</b>	SNELLING PERSONNEL SVCS	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A31037	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TEMPORARY EMPLOYEE AT BNIA TAP SECURITY	<b>Award Date</b>	04/13/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/13/10
<b>Amount Expended for Life to Date</b>	\$24,888.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$111.01	<b>Amount</b>	\$25,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$25,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4476 MAIN ST_		
<b>Address Line 2</b>	SUITE 108		
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14226		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2309. Vendor Name</b>	SNELLING PERSONNEL SVCS	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	N61940	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TEMPORARY ADMINISTRATIVE ASSOCIATE	<b>Award Date</b>	03/25/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/12/16
<b>Amount Expended for Life to Date</b>	\$16,360.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$69.16	<b>Amount</b>	\$16,430.06
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$16,430.06
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4476 MAIN ST_		
<b>Address Line 2</b>	SUITE 108		
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14226		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2310. Vendor Name</b>	SNELLING PERSONNEL SVCS	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	N32959	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TEMP CLERK - 140 HRS_ at 17_98	<b>Award Date</b>	08/15/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/08/13
<b>Amount Expended for Life to Date</b>	\$14,380.51	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$607.69	<b>Amount</b>	\$14,988.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$14,988.20
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4476 MAIN ST_		
<b>Address Line 2</b>	SUITE 108		
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14226		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>2311. Vendor Name</b>	SNELLING PERSONNEL SVCS	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A38582	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TEMPORARY HELP FOR RECEPTIONIST	<b>Award Date</b>	11/21/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/21/12
<b>Amount Expended for Life to Date</b>	\$6,592.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$7.68	<b>Amount</b>	\$6,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4476 MAIN ST_		
<b>Address Line 2</b>	SUITE 108		
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14226		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2312. Vendor Name</b>	SNELLING PERSONNEL SVCS	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A43360	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TEMPORARY CLERICAL SERVICE	<b>Award Date</b>	08/26/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/26/14
<b>Amount Expended for Life to Date</b>	\$6,030.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$20.00	<b>Amount</b>	\$6,050.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,050.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4476 MAIN ST_		
<b>Address Line 2</b>	SUITE 108		
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14226		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2313. Vendor Name</b>	SNELLING PERSONNEL SVCS	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	A42447	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CONTRACT HOURS FOR SENGHOR ETIENNE	<b>Award Date</b>	04/21/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/21/14
<b>Amount Expended for Life to Date</b>	\$4,590.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$510.00	<b>Amount</b>	\$5,100.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4476 MAIN ST_		
<b>Address Line 2</b>	SUITE 108		
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14226		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2314. Vendor Name</b>	SNELLING PERSONNEL SVCS	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	N20313	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TEMPORARY EMPLOYEE FOR ADJUDICATION	<b>Award Date</b>	06/29/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/05/12
<b>Amount Expended for Life to Date</b>	\$4,980.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$84.00	<b>Amount</b>	\$5,064.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,064.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4476 MAIN ST_		
<b>Address Line 2</b>	SUITE 108		
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14226		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2315. Vendor Name</b>	SNELLING PERSONNEL SVCS	<b>Type Of Procurement</b>	Staffing Services
<b>Transaction Number</b>	M70001	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ANTHONY TODD-TEMPORARY PER STATE	<b>Award Date</b>	04/29/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/29/09
<b>Amount Expended for Life to Date</b>	\$4,922.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$77.55	<b>Amount</b>	\$5,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4476 MAIN ST_		
<b>Address Line 2</b>	SUITE 108		
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14226		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2316. Vendor Name</b>	SOLVENTS AND PETROLEUM SERVICE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M61675	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE OF 15 SYSTEM ONE PARTS WASHERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1405 BREWERTON ROAD		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13208		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2317. Vendor Name</b>	SOLVENTS AND PETROLEUM SERVICE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SOLVENTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,050.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1405 BREWERTON ROAD		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13208		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2318. Vendor Name</b>	SOUTHWORTH-MILTON, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PUMPS, GASKETS AND OTHER REPAIR PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,149.67	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4610 EAST SAILE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	BATAVIA		
<b>State</b>	NY		
<b>Postal Code</b>	14020		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2319. Vendor Name</b>	SOWERS CC HOLDING COMPANY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58155	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	REPLACEMENT A_C COMPRESSOR FOR ROOF TOP	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,140.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba CITY COMPRESSOR		
<b>Address Line 2</b>	9750 TWIN LAKES PARKWAY		
<b>City</b>	CHARLOTTE		
<b>State</b>	NC		
<b>Postal Code</b>	28269		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2320. Vendor Name</b>	SOWERS CC HOLDING COMPANY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56982	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	(2)CORE CHARGE at 1,000 EA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$250.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba CITY COMPRESSOR		
<b>Address Line 2</b>	9750 TWIN LAKES PARKWAY		
<b>City</b>	CHARLOTTE		
<b>State</b>	NC		
<b>Postal Code</b>	28269		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2321. Vendor Name</b>	SP PLUS CORPORATION	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	A49679	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ADDITIONAL NFIA DIRECT REIMBURSABLE	<b>Award Date</b>	01/19/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/19/17
<b>Amount Expended for Life to Date</b>	\$4,837,186.94	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,277,674.64	<b>Amount</b>	\$6,114,861.58
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,114,861.58
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	200 EAST RADOLPH ST		
<b>Address Line 2</b>	SUITE 7700		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60611		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2322. Vendor Name</b>	SP PLUS CORPORATION	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	A46901	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BNIA MANAGEMENT FEES	<b>Award Date</b>	12/21/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/21/15
<b>Amount Expended for Life to Date</b>	\$4,810,595.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/21/16
<b>Current or Outstanding Balance</b>	\$1,132,958.88	<b>Amount</b>	\$5,943,554.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,943,554.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	200 EAST RADOLPH ST		
<b>Address Line 2</b>	SUITE 7700		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60611		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2323. Vendor Name</b>	SP PLUS CORPORATION	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	A44293	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BNIA MANAGEMENT FEES	<b>Award Date</b>	01/12/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/12/15
<b>Amount Expended for Life to Date</b>	\$4,919,792.49	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/21/16
<b>Current or Outstanding Balance</b>	\$864,122.51	<b>Amount</b>	\$5,783,915.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,783,915.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	200 EAST RADOLPH ST		
<b>Address Line 2</b>	SUITE 7700		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60611		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2324. Vendor Name</b>	SP PLUS CORPORATION	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	A38584	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BNIA MANAGEMENT FEES	<b>Award Date</b>	11/21/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/21/12
<b>Amount Expended for Life to Date</b>	\$5,172,280.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/21/13
<b>Current or Outstanding Balance</b>	\$599,344.55	<b>Amount</b>	\$5,771,625.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,771,625.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	200 EAST RADOLPH ST		
<b>Address Line 2</b>	SUITE 7700		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60611		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2325. Vendor Name</b>	SP PLUS CORPORATION	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	A41459	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BNIA MANAGEMENT FEES	<b>Award Date</b>	12/16/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/16/13
<b>Amount Expended for Life to Date</b>	\$4,931,373.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/21/14
<b>Current or Outstanding Balance</b>	\$698,726.84	<b>Amount</b>	\$5,630,100.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,630,100.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	200 EAST RADOLPH ST		
<b>Address Line 2</b>	SUITE 7700		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60611		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2326. Vendor Name</b>	SP PLUS CORPORATION	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	A57483	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BNIA DIRECT REIMBURSABLE EXPENSES	<b>Award Date</b>	11/16/17
<b>Amount Expended for Fiscal Year</b>	\$1,753,193.57	<b>Begin Date</b>	01/24/20
<b>Amount Expended for Life to Date</b>	\$3,251,330.09	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/21/21
<b>Current or Outstanding Balance</b>	\$2,354,316.91	<b>Amount</b>	\$5,605,647.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,605,647.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	200 EAST RADOLPH ST		
<b>Address Line 2</b>	SUITE 7700		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60611		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2327. Vendor Name</b>	SP PLUS CORPORATION	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	A55136	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BNIA MANAGEMENT FEES	<b>Award Date</b>	11/16/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/20/19
<b>Amount Expended for Life to Date</b>	\$5,323,951.11	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/20/20
<b>Current or Outstanding Balance</b>	\$127,954.89	<b>Amount</b>	\$5,451,906.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,451,906.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	200 EAST RADOLPH ST		
<b>Address Line 2</b>	SUITE 7700		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60611		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2328. Vendor Name</b>	SP PLUS CORPORATION	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	A52565	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BNIA PARKING DIRECT REIMBURSABLE	<b>Award Date</b>	11/16/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/05/18
<b>Amount Expended for Life to Date</b>	\$5,037,902.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/21/19
<b>Current or Outstanding Balance</b>	\$265,680.40	<b>Amount</b>	\$5,303,583.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,303,583.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	200 EAST RADOLPH ST		
<b>Address Line 2</b>	SUITE 7700		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60611		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2329. Vendor Name</b>	SP PLUS CORPORATION	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	A59156	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SPECIAL BILLING FOR SHUTTLE BUS SALES	<b>Award Date</b>	11/16/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/06/20
<b>Amount Expended for Life to Date</b>	\$29,514.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/21/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$29,514.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,514.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	200 EAST RADOLPH ST		
<b>Address Line 2</b>	SUITE 7700		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60611		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2330. Vendor Name</b>	SPERRY RAIL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N76104	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ULTRASONIC RAIL TESTING AND ANALYSIS	<b>Award Date</b>	03/13/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/22/18
<b>Amount Expended for Life to Date</b>	\$5,475.51	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$686.59	<b>Amount</b>	\$6,162.10
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 RESEARCH DRIVE		
<b>Address Line 2</b>			
<b>City</b>	SHELTON		
<b>State</b>	CT		
<b>Postal Code</b>	06484		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2331. Vendor Name</b>	STANLEY INDUSTRIAL	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N84992	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Hand tools for internship students_ (	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	#NAME?		
<b>Address Line 2</b>	505 N_ Cleveland Ave_		
<b>City</b>	WESTERVILLE		
<b>State</b>	OH		
<b>Postal Code</b>	43082		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2332. Vendor Name</b>	STANLEY STEEL SERVICE CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC STEEL PLATES AND PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$55,489.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1612 WILLIAM STREET		
<b>Address Line 2</b>	P_O_ BOX 236		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14240		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2333. Vendor Name</b>	STANTEC CONSULTING SERVICES INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A59557	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REGIONAL CENTRAL PLANNING STUDY FHWA	<b>Award Date</b>	02/08/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/08/21
<b>Amount Expended for Life to Date</b>	\$81,666.89	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/08/22
<b>Current or Outstanding Balance</b>	\$465,333.11	<b>Amount</b>	\$547,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4444 CENTERVILLE RD		
<b>Address Line 2</b>	SUITE 140		
<b>City</b>	SAINT PAUL		
<b>State</b>	MN		
<b>Postal Code</b>	55127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2334. Vendor Name</b>	STAPLES ADVANTAGE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC OFFICE SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	500 STAPLES DR		
<b>Address Line 2</b>			
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2335. Vendor Name</b>	STEELCASE, INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59845	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FIXED PASSENGER SEATING FURNITURE BNIA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	C/O PRENTICE OFFICE ENVR AND INTERIOR SOLUTIONS OF WNY		
<b>Address Line 2</b>	901 44TH ST SE		
<b>City</b>	GRAND RAPIDS		
<b>State</b>	MI		
<b>Postal Code</b>	49508		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2336. Vendor Name</b>	STEELCASE, INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59186	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BNIA OFFICE FURNISHINGS - QUOTE 97376	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$183,860.73	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	C/O PRENTICE OFFICE ENVR AND INTERIOR SOLUTIONS OF WNY		
<b>Address Line 2</b>	901 44TH ST SE		
<b>City</b>	GRAND RAPIDS		
<b>State</b>	MI		
<b>Postal Code</b>	49508		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2337. Vendor Name</b>	STEELCASE, INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A48593	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OFFICE FURNITURE PER QUOTE Pounds 83398	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	C/O PRENTICE OFFICE ENVR AND INTERIOR SOLUTIONS OF WNY		
<b>Address Line 2</b>	901 44TH ST SE		
<b>City</b>	GRAND RAPIDS		
<b>State</b>	MI		
<b>Postal Code</b>	49508		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2338. Vendor Name</b>	STEELCASE, INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC OFFICE FURNITURE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,947.17	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	C/O PRENTICE OFFICE ENVR AND INTERIOR SOLUTIONS OF WNY		
<b>Address Line 2</b>	901 44TH ST SE		
<b>City</b>	GRAND RAPIDS		
<b>State</b>	MI		
<b>Postal Code</b>	49508		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2339. Vendor Name</b>	STERICYCLE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57599	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	INTERNATIONAL GARBAGE PICKUP (1_1_20 -	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,542.56	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 6582		
<b>Address Line 2</b>			
<b>City</b>	CAROL STREAM		
<b>State</b>	IL		
<b>Postal Code</b>	60197		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2340. Vendor Name</b>	STERICYCLE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SHARPS DISPOSAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 6582		
<b>Address Line 2</b>			
<b>City</b>	CAROL STREAM		
<b>State</b>	IL		
<b>Postal Code</b>	60197		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2341. Vendor Name</b>	STEVE BALDO FORD INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CAR REPAIRS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6980 NIAGARA FALLS BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14304		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2342. Vendor Name</b>	STEVEN M. BEDFORD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC LANDSCAPE SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,050.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BEDFORD'S GREENHOUSE, INC_		
<b>Address Line 2</b>	6820 CEDAR STREET		
<b>City</b>	AKRON		
<b>State</b>	NY		
<b>Postal Code</b>	14001		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2343. Vendor Name</b>	STRATE WELDING SUPPLY CO., INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC WELDING SUPPLIES AND TANK RENTALS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,374.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_ O_ BOX 570		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2344. Vendor Name</b>	STRATE WELDING SUPPLY CO., INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58417	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MILLER DYNASTY 280 DX COMPLETE	<b>Award Date</b>	06/10/20
<b>Amount Expended for Fiscal Year</b>	\$8,294.01	<b>Begin Date</b>	06/10/20
<b>Amount Expended for Life to Date</b>	\$8,294.01	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,294.01
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_ O_ BOX 570		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14207		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2345. Vendor Name</b>	STUART WEISSMAN	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	N41226	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INTERFACE PROGRAMMING FOR ADJUDICATION	<b>Award Date</b>	06/17/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/17/14
<b>Amount Expended for Life to Date</b>	\$18,400.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$18,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$18,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	STUART ALLEN SOFTWARE		
<b>Address Line 2</b>	154 PARKLEDGE DRIVE		
<b>City</b>	SNYDER		
<b>State</b>	NY		
<b>Postal Code</b>	14226		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2346. Vendor Name</b>	STUART WEISSMAN	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58975	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SOFTWARE SERVICES - ROUTED CALL +	<b>Award Date</b>	10/01/20
<b>Amount Expended for Fiscal Year</b>	\$4,500.00	<b>Begin Date</b>	10/01/20
<b>Amount Expended for Life to Date</b>	\$4,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$4,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	STUART ALLEN SOFTWARE		
<b>Address Line 2</b>	154 PARKLEDGE DRIVE		
<b>City</b>	SNYDER		
<b>State</b>	NY		
<b>Postal Code</b>	14226		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2347. Vendor Name</b>	STUTZMAN CRANES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CRANE INSPECTIONS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,810.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 362		
<b>Address Line 2</b>			
<b>City</b>	GRAND ISLAND		
<b>State</b>	NY		
<b>Postal Code</b>	14072		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2348. Vendor Name</b>	SUDS WINDOW WASHING SERVICE INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A09270	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RFP 3237 MONTHLY WINDOW WASHING SVC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	184 HARRIS COURT		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2349. Vendor Name</b>	SUDS WINDOW WASHING SERVICE INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC WINDOW WASHING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	184 HARRIS COURT		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2350. Vendor Name</b>	SUPERIOR ID SERVICES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CARD PRINTING AND SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6123 BLOSSOM COURT		
<b>Address Line 2</b>			
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2351. Vendor Name</b>	SUPERIOR ID SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N64711	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CARDS - MONTHLY PASSES(5,000 P_CS)	<b>Award Date</b>	04/11/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/28/16
<b>Amount Expended for Life to Date</b>	\$31,276.26	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/11/17
<b>Current or Outstanding Balance</b>	\$22,248.56	<b>Amount</b>	\$53,524.82
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6123 BLOSSOM COURT		
<b>Address Line 2</b>			
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2352. Vendor Name</b>	SUPERIOR ID SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N90211	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CR80_024-C80_20 VIQ_IAH (CARDS FOR	<b>Award Date</b>	01/03/20
<b>Amount Expended for Fiscal Year</b>	\$11,552.97	<b>Begin Date</b>	01/03/20
<b>Amount Expended for Life to Date</b>	\$11,552.97	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/03/21
<b>Current or Outstanding Balance</b>	\$39,796.22	<b>Amount</b>	\$51,349.19
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6123 BLOSSOM COURT		
<b>Address Line 2</b>			
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2353. Vendor Name</b>	SUPERIOR ID SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N55727	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE ORDER FOR YEAR 2016 (YEAR 4 OF 5)	<b>Award Date</b>	10/03/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/03/13
<b>Amount Expended for Life to Date</b>	\$37,700.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/10/14
<b>Current or Outstanding Balance</b>	\$12,767.93	<b>Amount</b>	\$50,468.03
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6123 BLOSSOM COURT		
<b>Address Line 2</b>			
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2354. Vendor Name</b>	SUPERIOR ID SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N75473	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	YEAR 1 OF 3 RFP 4701, BOARD RESOLUTION	<b>Award Date</b>	03/11/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/11/15
<b>Amount Expended for Life to Date</b>	\$26,703.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/11/17
<b>Current or Outstanding Balance</b>	\$23,368.26	<b>Amount</b>	\$50,071.26
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6123 BLOSSOM COURT		
<b>Address Line 2</b>			
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2355. Vendor Name</b>	SUPERIOR ID SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N83128	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CR80_024-C80_20 VIQ_IAH	<b>Award Date</b>	11/06/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/06/15
<b>Amount Expended for Life to Date</b>	\$30,210.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/19/20
<b>Current or Outstanding Balance</b>	\$19,860.99	<b>Amount</b>	\$50,071.26
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6123 BLOSSOM COURT		
<b>Address Line 2</b>			
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2356. Vendor Name</b>	SUPERIOR ID SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N46134	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL PO FOR MONOCHROME BLACK RIBBON	<b>Award Date</b>	11/08/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/08/12
<b>Amount Expended for Life to Date</b>	\$34,015.82	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$13,909.57	<b>Amount</b>	\$47,925.39
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6123 BLOSSOM COURT		
<b>Address Line 2</b>			
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2357. Vendor Name</b>	SUPERIOR ID SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N83129	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PRINTING AND DELIVERY_HANDLING SERVICES	<b>Award Date</b>	01/19/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/19/19
<b>Amount Expended for Life to Date</b>	\$3,719.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/19/20
<b>Current or Outstanding Balance</b>	\$22,040.48	<b>Amount</b>	\$25,760.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6123 BLOSSOM COURT		
<b>Address Line 2</b>			
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2358. Vendor Name</b>	SUPERIOR ID SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N64712	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PRINTING AND DELIVERY_HANDLING SERVICES	<b>Award Date</b>	04/14/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/14/14
<b>Amount Expended for Life to Date</b>	\$18,231.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$7,528.92	<b>Amount</b>	\$25,760.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6123 BLOSSOM COURT		
<b>Address Line 2</b>			
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2359. Vendor Name</b>	SUPERIOR ID SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N90213	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PRINTING AND DELIVERY_HANDLING SERVICES	<b>Award Date</b>	01/03/20
<b>Amount Expended for Fiscal Year</b>	\$1,190.40	<b>Begin Date</b>	01/03/20
<b>Amount Expended for Life to Date</b>	\$3,086.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/03/21
<b>Current or Outstanding Balance</b>	\$22,673.24	<b>Amount</b>	\$25,760.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6123 BLOSSOM COURT		
<b>Address Line 2</b>			
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2360. Vendor Name</b>	SUPERIOR ID SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N55728	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PRINTING AND DELIVERY_HANDLING SERVICES	<b>Award Date</b>	10/08/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/08/13
<b>Amount Expended for Life to Date</b>	\$13,985.84	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$11,774.16	<b>Amount</b>	\$25,760.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6123 BLOSSOM COURT		
<b>Address Line 2</b>			
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2361. Vendor Name</b>	SUPERIOR ID SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N75472	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PRINTING AND DELIVERY_HANDLING SERVICES	<b>Award Date</b>	03/09/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/09/15
<b>Amount Expended for Life to Date</b>	\$17,391.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$8,368.22	<b>Amount</b>	\$25,760.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6123 BLOSSOM COURT		
<b>Address Line 2</b>			
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2362. Vendor Name</b>	SUPERIOR ID SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N46135	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PRINTING AND DELIVERY_HANDLING SERVICES	<b>Award Date</b>	11/08/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/08/12
<b>Amount Expended for Life to Date</b>	\$18,277.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$7,202.65	<b>Amount</b>	\$25,480.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6123 BLOSSOM COURT		
<b>Address Line 2</b>			
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2363. Vendor Name</b>	SUPERIOR ID SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N23794	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	IFB Pounds 4221 FOR PRINTING +	<b>Award Date</b>	12/14/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/14/10
<b>Amount Expended for Life to Date</b>	\$16,007.54	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$12.46	<b>Amount</b>	\$16,020.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6123 BLOSSOM COURT		
<b>Address Line 2</b>			
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2364. Vendor Name</b>	SUPERIOR ID SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N28214	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PER RFP 4220 FOR PRINTING AND	<b>Award Date</b>	04/13/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/13/11
<b>Amount Expended for Life to Date</b>	\$12,928.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,928.14
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6123 BLOSSOM COURT		
<b>Address Line 2</b>			
<b>City</b>	EAST AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14051		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2365. Vendor Name</b>	SUPERIOR LUBRICANTS CO., INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC LUBRICANTS AND GREASE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,750.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32 WARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	N TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2366. Vendor Name</b>	SUPERIOR LUBRICANTS CO., INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M62591	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	15W40 America's Choice	<b>Award Date</b>	08/04/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/04/08
<b>Amount Expended for Life to Date</b>	\$148,712.01	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,487.99	<b>Amount</b>	\$151,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32 WARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	N TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2367. Vendor Name</b>	SUPERIOR LUBRICANTS CO., INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M72952	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	25,000 Gallons - CAM2 SAE 10W40 CJ4	<b>Award Date</b>	08/12/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/12/09
<b>Amount Expended for Life to Date</b>	\$121,863.36	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$136.64	<b>Amount</b>	\$122,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32 WARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	N TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2368. Vendor Name</b>	SUPERIOR LUBRICANTS CO., INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N39213	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	12,0000 GALLONS OF SAFETY KLEEN_ECO	<b>Award Date</b>	03/13/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/03/14
<b>Amount Expended for Life to Date</b>	\$66,920.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$280.00	<b>Amount</b>	\$67,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32 WARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	N TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2369. Vendor Name</b>	SUPERIOR LUBRICANTS CO., INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N43231	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	8,000 GALLONS OF ECOPOWER 15W40 ENGINE	<b>Award Date</b>	07/16/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/05/14
<b>Amount Expended for Life to Date</b>	\$23,330.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$23,389.20	<b>Amount</b>	\$46,720.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32 WARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	N TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2370. Vendor Name</b>	SUPERIOR LUBRICANTS CO., INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94592	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	10,000 Gallons MAXX Perf HDK	<b>Award Date</b>	09/18/20
<b>Amount Expended for Fiscal Year</b>	\$44,747.34	<b>Begin Date</b>	09/18/20
<b>Amount Expended for Life to Date</b>	\$44,747.34	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$552.66	<b>Amount</b>	\$45,300.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32 WARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	N TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2371. Vendor Name</b>	SUPERIOR LUBRICANTS CO., INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N81834	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	8,000 Gallons - 15W40_ Maximum Perf	<b>Award Date</b>	09/28/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/05/18
<b>Amount Expended for Life to Date</b>	\$42,050.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$349.80	<b>Amount</b>	\$42,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32 WARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	N TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2372. Vendor Name</b>	SUPERIOR LUBRICANTS CO., INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N52396	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Approximately 20,000 gallons Bulk Diesel	<b>Award Date</b>	04/25/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/25/15
<b>Amount Expended for Life to Date</b>	\$35,544.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,455.90	<b>Amount</b>	\$37,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32 WARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	N TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2373. Vendor Name</b>	SUPERIOR LUBRICANTS CO., INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M84367	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	6,000 GALLONS ANTIFREEZE PER SPEC AND	<b>Award Date</b>	10/16/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/16/10
<b>Amount Expended for Life to Date</b>	\$21,900.79	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$10,919.21	<b>Amount</b>	\$32,820.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32 WARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	N TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2374. Vendor Name</b>	SUPERIOR LUBRICANTS CO., INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M74822	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	6,000 GALLON FLEET CHARGE (5_37_GAL) SCA	<b>Award Date</b>	10/13/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/13/09
<b>Amount Expended for Life to Date</b>	\$27,269.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,950.60	<b>Amount</b>	\$32,220.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32 WARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	N TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2375. Vendor Name</b>	SUPERIOR LUBRICANTS CO., INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N29509	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Approximately 20,000 gallons of Bulk	<b>Award Date</b>	05/11/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/01/13
<b>Amount Expended for Life to Date</b>	\$29,716.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$283.25	<b>Amount</b>	\$30,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32 WARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	N TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2376. Vendor Name</b>	SUPERIOR LUBRICANTS CO., INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	N92579	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	24,000 GALS DEF PER YEAR 4 PER RFP 4658	<b>Award Date</b>	05/07/20
<b>Amount Expended for Fiscal Year</b>	\$15,111.45	<b>Begin Date</b>	05/07/20
<b>Amount Expended for Life to Date</b>	\$15,111.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$8,888.55	<b>Amount</b>	\$24,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32 WARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	N TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2377. Vendor Name</b>	SUPERIOR LUBRICANTS CO., INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	N85448	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	20,000 GALLONS DEF	<b>Award Date</b>	03/10/16
<b>Amount Expended for Fiscal Year</b>	\$2,889.00	<b>Begin Date</b>	04/30/19
<b>Amount Expended for Life to Date</b>	\$23,348.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$23,348.65
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32 WARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	N TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2378. Vendor Name</b>	SUPERIOR LUBRICANTS CO., INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	N78673	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	4500 Gallons 50_50 Antifreeze w_SCA at	<b>Award Date</b>	04/21/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/27/18
<b>Amount Expended for Life to Date</b>	\$16,760.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,689.08	<b>Amount</b>	\$18,450.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32 WARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	N TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2379. Vendor Name</b>	SUPERIOR LUBRICANTS CO., INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	N89971	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	4,000 GALLONS - 50_50 ANTIFREEZE	<b>Award Date</b>	12/07/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/17/19
<b>Amount Expended for Life to Date</b>	\$14,406.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$753.08	<b>Amount</b>	\$15,160.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32 WARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	N TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2380. Vendor Name</b>	SUPERIOR LUBRICANTS CO., INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	N93377	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PEAK FLEET CHARGE SCA PRECHARGED 50_50	<b>Award Date</b>	06/30/20
<b>Amount Expended for Fiscal Year</b>	\$14,451.02	<b>Begin Date</b>	06/30/20
<b>Amount Expended for Life to Date</b>	\$14,451.02	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$368.98	<b>Amount</b>	\$14,820.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	32 WARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	N TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2381. Vendor Name</b>	SWIGER COIL SYSTEMS, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A50307	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OVERHAUL SERVICE REPAIR WESTINGHOUSE	<b>Award Date</b>	03/30/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/30/17
<b>Amount Expended for Life to Date</b>	\$173,439.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/30/20
<b>Current or Outstanding Balance</b>	\$63,422.00	<b>Amount</b>	\$236,861.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	4677 MANUFACTURING RD		
<b>Address Line 2</b>			
<b>City</b>	CLEVELAND		
<b>State</b>	OH		
<b>Postal Code</b>	44135		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2382. Vendor Name</b>	T.F. KURK, INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M74962	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ADDITIONAL FUNDS NEEDED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2130 CLINTON ST		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2383. Vendor Name</b>	T.P.S. SUPPLY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC LIQUID PROPANE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1821 RT 20		
<b>Address Line 2</b>			
<b>City</b>	SILVER CREEK		
<b>State</b>	NY		
<b>Postal Code</b>	14136		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2384. Vendor Name</b>	TAYLOR COMMUNICATIONS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PAYROLL SYSTEM MAINTENANCE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,738.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	600 ALBANY STREET		
<b>Address Line 2</b>			
<b>City</b>	DAYTON		
<b>State</b>	OH		
<b>Postal Code</b>	45417		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2385. Vendor Name</b>	TDC DISPLAY COMPANY, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M67154	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE P_O_, VARIOUS NUMBERS AND SIGNS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	908 NIAGARA FALLS BLVD_		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2386. Vendor Name</b>	TENNANT SALES AND SERVICE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SWEEPER PARTS AND REPAIRS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$38,099.07	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	701 N_ LILAC DR_		
<b>Address Line 2</b>	PO BOX 1452		
<b>City</b>	MINNEAPOLIS		
<b>State</b>	MN		
<b>Postal Code</b>	55440		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2387. Vendor Name</b>	TENNANT SALES AND SERVICE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58065	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BNIA FLOOR EQUIPMENT - ANNUAL	<b>Award Date</b>	04/13/20
<b>Amount Expended for Fiscal Year</b>	\$40,698.41	<b>Begin Date</b>	04/13/20
<b>Amount Expended for Life to Date</b>	\$43,227.41	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/13/21
<b>Current or Outstanding Balance</b>	\$19,167.79	<b>Amount</b>	\$62,395.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$62,395.20
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	701 N_ LILAC DR_		
<b>Address Line 2</b>	PO BOX 1452		
<b>City</b>	MINNEAPOLIS		
<b>State</b>	MN		
<b>Postal Code</b>	55440		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2388. Vendor Name</b>	TENNANT SALES AND SERVICE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A55444	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BNIA FLOOR EQUIPMENT - CALL IN SERVICE	<b>Award Date</b>	04/02/19
<b>Amount Expended for Fiscal Year</b>	\$2,502.70	<b>Begin Date</b>	04/02/19
<b>Amount Expended for Life to Date</b>	\$50,794.18	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/02/20
<b>Current or Outstanding Balance</b>	\$11,532.22	<b>Amount</b>	\$62,326.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$62,326.40
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	701 N_ LILAC DR_		
<b>Address Line 2</b>	PO BOX 1452		
<b>City</b>	MINNEAPOLIS		
<b>State</b>	MN		
<b>Postal Code</b>	55440		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2389. Vendor Name</b>	TENNANT SALES AND SERVICE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A52775	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BNIA FLOOR EQUIPMENT - CALL IN SERVICE	<b>Award Date</b>	03/02/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/02/18
<b>Amount Expended for Life to Date</b>	\$38,708.15	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/02/19
<b>Current or Outstanding Balance</b>	\$23,618.25	<b>Amount</b>	\$62,326.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$62,326.40
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	701 N_ LILAC DR_		
<b>Address Line 2</b>	PO BOX 1452		
<b>City</b>	MINNEAPOLIS		
<b>State</b>	MN		
<b>Postal Code</b>	55440		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2390. Vendor Name</b>	TENNANT SALES AND SERVICE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A44758	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BNIA FLOOR CLEANING EQUIPMENT	<b>Award Date</b>	03/12/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/12/15
<b>Amount Expended for Life to Date</b>	\$50,960.41	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$209.24	<b>Amount</b>	\$51,169.65
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$51,169.65
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	701 N_ LILAC DR_		
<b>Address Line 2</b>	PO BOX 1452		
<b>City</b>	MINNEAPOLIS		
<b>State</b>	MN		
<b>Postal Code</b>	55440		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2391. Vendor Name</b>	TENNANT SALES AND SERVICE CO.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A42090	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BNIA CALL-IN SERVICE	<b>Award Date</b>	03/14/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/14/14
<b>Amount Expended for Life to Date</b>	\$44,462.63	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,768.54	<b>Amount</b>	\$47,231.17
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$47,231.17
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	701 N_ LILAC DR_		
<b>Address Line 2</b>	PO BOX 1452		
<b>City</b>	MINNEAPOLIS		
<b>State</b>	MN		
<b>Postal Code</b>	55440		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2392. Vendor Name</b>	TENNANT SALES AND SERVICE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A36826	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BNIA FLOOR CLEANING EQUIP MAINT	<b>Award Date</b>	04/12/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/12/12
<b>Amount Expended for Life to Date</b>	\$44,047.61	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$550.47	<b>Amount</b>	\$44,598.08
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$44,598.08
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	701 N_ LILAC DR_		
<b>Address Line 2</b>	PO BOX 1452		
<b>City</b>	MINNEAPOLIS		
<b>State</b>	MN		
<b>Postal Code</b>	55440		
<b>Plus 4</b>			
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<b>2393. Vendor Name</b>	TENNANT SALES AND SERVICE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A39602	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	RFP 4169 YEAR 2 OF 5 4_1_13 - 3_31_14	<b>Award Date</b>	04/01/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/01/13
<b>Amount Expended for Life to Date</b>	\$42,938.23	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,205.77	<b>Amount</b>	\$44,144.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$44,144.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	701 N_ LILAC DR_		
<b>Address Line 2</b>	PO BOX 1452		
<b>City</b>	MINNEAPOLIS		
<b>State</b>	MN		
<b>Postal Code</b>	55440		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2394. Vendor Name</b>	TENNANT SALES AND SERVICE CO.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M40875	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PREVENTATIVE MAINTENANCE AGREEMENT FOR	<b>Award Date</b>	04/11/06
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/11/06
<b>Amount Expended for Life to Date</b>	\$1,970.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,689.50	<b>Amount</b>	\$7,660.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,660.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	701 N_ LILAC DR_		
<b>Address Line 2</b>	PO BOX 1452		
<b>City</b>	MINNEAPOLIS		
<b>State</b>	MN		
<b>Postal Code</b>	55440		
<b>Plus 4</b>			
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<b>2395. Vendor Name</b>	TENNANT SALES AND SERVICE CO.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M61686	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FRONTIER-4 TIMES PER YEAR	<b>Award Date</b>	06/27/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/27/08
<b>Amount Expended for Life to Date</b>	\$7,224.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$58.00	<b>Amount</b>	\$7,282.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,282.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	701 N_ LILAC DR_		
<b>Address Line 2</b>	PO BOX 1452		
<b>City</b>	MINNEAPOLIS		
<b>State</b>	MN		
<b>Postal Code</b>	55440		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2396. Vendor Name</b>	TERRY TREE SERVICE LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54705	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONSTRUCTION SERVICES NFIA-RUNWAY 10L	<b>Award Date</b>	12/06/18
<b>Amount Expended for Fiscal Year</b>	\$28,768.00	<b>Begin Date</b>	12/06/18
<b>Amount Expended for Life to Date</b>	\$1,077,777.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/06/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,077,777.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	755 JEFFERSON ROAD		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2397. Vendor Name</b>	TEXAS REFINERY CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC OIL AND GREASE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,241.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	840 NORTH MAIN ST_		
<b>Address Line 2</b>			
<b>City</b>	FORT WORTH		
<b>State</b>	TX		
<b>Postal Code</b>	76164		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2398. Vendor Name</b>	THE BROWNE COMPANY ROOFING AND	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ROOF INSPECTIONS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,890.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	WATERPROOFING CONSULTANTS		
<b>Address Line 2</b>	98 FOREST DRIVE		
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2399. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC WASTE REMOVAL HAZARDOUS AND NON HAZARDOUS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,050.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2400. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N39512	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	YEAR 2 HAZARDOUS AND UNIVERSAL WASTE	<b>Award Date</b>	04/14/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/14/14
<b>Amount Expended for Life to Date</b>	\$74,884.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/16
<b>Current or Outstanding Balance</b>	\$12,173.50	<b>Amount</b>	\$87,058.16
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>2401. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M98007	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HAZARDOUS AND NON-HAZARDOUS WASTE	<b>Award Date</b>	11/15/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/15/11
<b>Amount Expended for Life to Date</b>	\$46,204.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/13
<b>Current or Outstanding Balance</b>	\$1,923.40	<b>Amount</b>	\$48,128.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2402. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N28910	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RFP Pounds 4239 YEAR 1	<b>Award Date</b>	03/11/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/11/13
<b>Amount Expended for Life to Date</b>	\$31,639.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/16
<b>Current or Outstanding Balance</b>	\$9,160.22	<b>Amount</b>	\$40,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>2403. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M75910	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MTC, 181 ELLICOTT ST_	<b>Award Date</b>	07/26/06
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/13/09
<b>Amount Expended for Life to Date</b>	\$34,009.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/10
<b>Current or Outstanding Balance</b>	\$6,259.00	<b>Amount</b>	\$40,268.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2404. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M87077	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MTC - 181 ELLICOTT ST_	<b>Award Date</b>	02/03/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/10/10
<b>Amount Expended for Life to Date</b>	\$34,480.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/13
<b>Current or Outstanding Balance</b>	\$5,614.25	<b>Amount</b>	\$40,095.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2405. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A42418	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	YEAR 2 HAZARDOUS AND UNIVERSAL WASTE	<b>Award Date</b>	04/14/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/14/14
<b>Amount Expended for Life to Date</b>	\$30,448.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/16
<b>Current or Outstanding Balance</b>	\$8,506.05	<b>Amount</b>	\$38,955.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2406. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A32662	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA	<b>Award Date</b>	11/10/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/10/10
<b>Amount Expended for Life to Date</b>	\$29,103.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/13
<b>Current or Outstanding Balance</b>	\$1,713.00	<b>Amount</b>	\$30,816.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2407. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A39373	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RFP Pounds 4239 YEAR 1	<b>Award Date</b>	03/11/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/11/13
<b>Amount Expended for Life to Date</b>	\$13,895.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/16
<b>Current or Outstanding Balance</b>	\$14,005.00	<b>Amount</b>	\$27,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2408. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A35714	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HAZARDOUS AND NON-HAZARDOUS WASTE	<b>Award Date</b>	11/15/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/15/11
<b>Amount Expended for Life to Date</b>	\$22,593.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/13
<b>Current or Outstanding Balance</b>	\$5,306.50	<b>Amount</b>	\$27,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2409. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M28235	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FRONTIER BUS GARAGE, 1000 MILITARY ROAD	<b>Award Date</b>	11/16/04
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/16/04
<b>Amount Expended for Life to Date</b>	\$25,213.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/05
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$25,213.65
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2410. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57415	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA SPILL RESPONSE + DISPOSAL, RFP 4752	<b>Award Date</b>	01/14/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/14/20
<b>Amount Expended for Life to Date</b>	\$24,407.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/24
<b>Current or Outstanding Balance</b>	\$225.00	<b>Amount</b>	\$24,632.52
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2411. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A29672	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA	<b>Award Date</b>	11/13/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/13/09
<b>Amount Expended for Life to Date</b>	\$16,166.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/10
<b>Current or Outstanding Balance</b>	\$3,092.48	<b>Amount</b>	\$19,259.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2412. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N67085	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	YEAR 5 HAZARDOUS AND UNIVERSAL WASTE	<b>Award Date</b>	06/18/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/27/17
<b>Amount Expended for Life to Date</b>	\$10,359.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/19
<b>Current or Outstanding Balance</b>	\$7,640.50	<b>Amount</b>	\$18,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2413. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N67083	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	YEAR 5 HAZARDOUS AND UNIVERSAL WASTE	<b>Award Date</b>	06/12/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/27/17
<b>Amount Expended for Life to Date</b>	\$5,960.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/19
<b>Current or Outstanding Balance</b>	\$12,040.00	<b>Amount</b>	\$18,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2414. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N97327	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Hazardous and Non-Hazardous Waste	<b>Award Date</b>	03/02/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/02/21
<b>Amount Expended for Life to Date</b>	\$750.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/24
<b>Current or Outstanding Balance</b>	\$15,148.00	<b>Amount</b>	\$15,898.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>2415. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N91049	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HAZARDOUS AND NON-HAZARDOUS WASTE	<b>Award Date</b>	02/19/20
<b>Amount Expended for Fiscal Year</b>	\$12,636.50	<b>Begin Date</b>	02/19/20
<b>Amount Expended for Life to Date</b>	\$12,636.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/24
<b>Current or Outstanding Balance</b>	\$2,715.50	<b>Amount</b>	\$15,352.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>2416. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N97328	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Hazardous and Non-Hazardous Waste	<b>Award Date</b>	03/02/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/02/21
<b>Amount Expended for Life to Date</b>	\$4,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/24
<b>Current or Outstanding Balance</b>	\$11,303.00	<b>Amount</b>	\$15,303.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2417. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N67086	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	YEAR 5 HAZARDOUS AND UNIVERSAL WASTE	<b>Award Date</b>	06/18/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/27/17
<b>Amount Expended for Life to Date</b>	\$9,587.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/19
<b>Current or Outstanding Balance</b>	\$5,413.00	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2418. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N91050	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HAZARDOUS AND NON-HAZARDOUS WASTE	<b>Award Date</b>	02/19/20
<b>Amount Expended for Fiscal Year</b>	\$8,774.00	<b>Begin Date</b>	02/19/20
<b>Amount Expended for Life to Date</b>	\$8,774.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/24
<b>Current or Outstanding Balance</b>	\$6,100.00	<b>Amount</b>	\$14,874.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2419. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N84370	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HAZARDOUS AND NON-HAZARDOUS WASTE DIS-	<b>Award Date</b>	12/23/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/05/19
<b>Amount Expended for Life to Date</b>	\$10,380.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/24
<b>Current or Outstanding Balance</b>	\$4,494.00	<b>Amount</b>	\$14,874.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2420. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N97329	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Hazardous and Non-Hazardous Waste	<b>Award Date</b>	03/02/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/02/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/24
<b>Current or Outstanding Balance</b>	\$14,273.00	<b>Amount</b>	\$14,273.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2421. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N91051	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HAZARDOUS AND NON-HAZARDOUS WASTE	<b>Award Date</b>	02/19/20
<b>Amount Expended for Fiscal Year</b>	\$7,421.00	<b>Begin Date</b>	02/19/20
<b>Amount Expended for Life to Date</b>	\$7,421.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/24
<b>Current or Outstanding Balance</b>	\$6,354.00	<b>Amount</b>	\$13,775.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
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<b>Province/Region</b>			
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<b>2422. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N84372	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HAZARDOUS AND NON-HAZARDOUS WASTE DIS-	<b>Award Date</b>	12/23/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/23/15
<b>Amount Expended for Life to Date</b>	\$7,920.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/16
<b>Current or Outstanding Balance</b>	\$5,855.00	<b>Amount</b>	\$13,775.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2423. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59654	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Hazardous and Non-Hazardous Waste	<b>Award Date</b>	03/02/21
<b>Amount Expended for Fiscal Year</b>	\$2,320.00	<b>Begin Date</b>	03/02/21
<b>Amount Expended for Life to Date</b>	\$2,320.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/24
<b>Current or Outstanding Balance</b>	\$8,904.00	<b>Amount</b>	\$11,224.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2424. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57680	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HAZARDOUS AND NON-HAZARDOUS WASTE	<b>Award Date</b>	02/19/20
<b>Amount Expended for Fiscal Year</b>	\$1,645.00	<b>Begin Date</b>	02/19/20
<b>Amount Expended for Life to Date</b>	\$1,645.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/24
<b>Current or Outstanding Balance</b>	\$8,254.00	<b>Amount</b>	\$9,899.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2425. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55245	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HAZARDOUS AND NON-HAZARDOUS WASTE DIS-	<b>Award Date</b>	03/05/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/05/19
<b>Amount Expended for Life to Date</b>	\$4,138.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/24
<b>Current or Outstanding Balance</b>	\$5,761.00	<b>Amount</b>	\$9,899.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2426. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54693	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WASTE REMOVAL FOR GASOLINE SPILL AT NFIA	<b>Award Date</b>	12/05/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/05/18
<b>Amount Expended for Life to Date</b>	\$8,351.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/24
<b>Current or Outstanding Balance</b>	\$1,309.20	<b>Amount</b>	\$9,661.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2427. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59655	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Hazardous and Non-Hazardous Waste	<b>Award Date</b>	03/02/21
<b>Amount Expended for Fiscal Year</b>	\$285.00	<b>Begin Date</b>	03/02/21
<b>Amount Expended for Life to Date</b>	\$285.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/24
<b>Current or Outstanding Balance</b>	\$9,030.00	<b>Amount</b>	\$9,315.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2428. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55244	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HAZARDOUS AND NON-HAZARDOUS WASTE DIS-	<b>Award Date</b>	03/05/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/05/19
<b>Amount Expended for Life to Date</b>	\$2,335.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/24
<b>Current or Outstanding Balance</b>	\$6,935.00	<b>Amount</b>	\$9,270.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2429. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57681	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HAZARDOUS AND NON-HAZARDOUS WASTE	<b>Award Date</b>	02/19/20
<b>Amount Expended for Fiscal Year</b>	\$5,155.00	<b>Begin Date</b>	02/19/20
<b>Amount Expended for Life to Date</b>	\$5,155.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/24
<b>Current or Outstanding Balance</b>	\$4,115.00	<b>Amount</b>	\$9,270.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2430. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A50267	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	YEAR 5 HAZARDOUS AND UNIVERSAL WASTE	<b>Award Date</b>	03/27/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/27/17
<b>Amount Expended for Life to Date</b>	\$1,664.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/19
<b>Current or Outstanding Balance</b>	\$7,524.00	<b>Amount</b>	\$9,188.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
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**Procurement Transactions Listing:**

<b>2431. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A50266	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	YEAR 5 HAZARDOUS AND UNIVERSAL WASTE	<b>Award Date</b>	03/27/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/27/17
<b>Amount Expended for Life to Date</b>	\$2,457.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/19
<b>Current or Outstanding Balance</b>	\$4,643.00	<b>Amount</b>	\$7,100.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2432. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N57825	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICES PROVIDED BY ESG FOR SAMPLING,	<b>Award Date</b>	12/02/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/28/16
<b>Amount Expended for Life to Date</b>	\$6,635.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/19
<b>Current or Outstanding Balance</b>	\$0.05	<b>Amount</b>	\$6,636.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2433. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N97330	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Hazardous and Non-Hazardous Waste	<b>Award Date</b>	03/02/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/02/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/24
<b>Current or Outstanding Balance</b>	\$6,379.00	<b>Amount</b>	\$6,379.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2434. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N84373	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HAZARDOUS AND NON-HAZARDOUS WASTE DIS-	<b>Award Date</b>	12/23/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/05/19
<b>Amount Expended for Life to Date</b>	\$3,543.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/24
<b>Current or Outstanding Balance</b>	\$2,613.00	<b>Amount</b>	\$6,156.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2435. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N91057	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HAZARDOUS AND NON-HAZARDOUS WASTE	<b>Award Date</b>	02/19/20
<b>Amount Expended for Fiscal Year</b>	\$2,284.00	<b>Begin Date</b>	02/19/20
<b>Amount Expended for Life to Date</b>	\$2,284.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/24
<b>Current or Outstanding Balance</b>	\$3,872.00	<b>Amount</b>	\$6,156.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>2436. Vendor Name</b>	THE ENVIRONMENTAL SERVICE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N67084	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	YEAR 5 HAZARDOUS AND UNIVERSAL WASTE	<b>Award Date</b>	06/13/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/27/17
<b>Amount Expended for Life to Date</b>	\$2,772.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/19
<b>Current or Outstanding Balance</b>	\$3,321.00	<b>Amount</b>	\$6,093.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP (NY)INC		
<b>Address Line 2</b>	177 WALES AVENUE		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>2437. Vendor Name</b>	THE HEARING ADVANTAGE, P.C.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N88144	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR 1 YEAR OF AUDIOMETRIC AND	<b>Award Date</b>	07/21/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/16/19
<b>Amount Expended for Life to Date</b>	\$4,235.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,500.20	<b>Amount</b>	\$9,736.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1150 YOUNGS ROAD		
<b>Address Line 2</b>	SUITE 204		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>2438. Vendor Name</b>	THE HEARING ADVANTAGE, P.C.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A50920	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL AUDIOLOGIST SERVICES FOR A ONE	<b>Award Date</b>	06/15/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/15/17
<b>Amount Expended for Life to Date</b>	\$8,479.68	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$765.82	<b>Amount</b>	\$9,245.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1150 YOUNGS ROAD		
<b>Address Line 2</b>	SUITE 204		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2439. Vendor Name</b>	THE HEARING ADVANTAGE, P.C.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A53808	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL COST INCLUDES 425 ANNUAL AUDIO-	<b>Award Date</b>	07/24/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/24/18
<b>Amount Expended for Life to Date</b>	\$7,844.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,401.10	<b>Amount</b>	\$9,245.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1150 YOUNGS ROAD		
<b>Address Line 2</b>	SUITE 204		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
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<b>2440. Vendor Name</b>	THE HEARING ADVANTAGE, P.C.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A29348	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	YEAR 4 AUDIOMETRIC TESTING AND	<b>Award Date</b>	10/05/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/05/09
<b>Amount Expended for Life to Date</b>	\$7,605.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$94.80	<b>Amount</b>	\$7,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1150 YOUNGS ROAD		
<b>Address Line 2</b>	SUITE 204		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2441. Vendor Name</b>	THE HEARING ADVANTAGE, P.C.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A45339	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	AUDIOLOGIST SERVICE FOR PERIOD 1_1_15 -	<b>Award Date</b>	05/13/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/13/15
<b>Amount Expended for Life to Date</b>	\$6,311.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$159.00	<b>Amount</b>	\$6,470.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1150 YOUNGS ROAD		
<b>Address Line 2</b>	SUITE 204		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2442. Vendor Name</b>	THE HEARING ADVANTAGE, P.C.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A40722	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ONE YEAR SERVICE AGREEMENT FOR THE	<b>Award Date</b>	08/27/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/27/13
<b>Amount Expended for Life to Date</b>	\$85.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,585.00	<b>Amount</b>	\$5,670.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1150 YOUNGS ROAD		
<b>Address Line 2</b>	SUITE 204		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2443. Vendor Name</b>	THE HEARING ADVANTAGE, P.C.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A41223	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	AUDIOMETRIC TESTING AND AUDIOLOGIST	<b>Award Date</b>	11/13/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/13/13
<b>Amount Expended for Life to Date</b>	\$56.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$143.60	<b>Amount</b>	\$200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1150 YOUNGS ROAD		
<b>Address Line 2</b>	SUITE 204		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2444. Vendor Name</b>	THE LOUIS BERGER GROUP INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A41224	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	AVIATION STRATEGIC PLAN - NFIA	<b>Award Date</b>	11/14/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/14/13
<b>Amount Expended for Life to Date</b>	\$225,692.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$23,000.00	<b>Amount</b>	\$248,692.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	412 MOUNT KEMBLE AVENUE PO		
<b>Address Line 2</b>			
<b>City</b>	MORRISTOWN		
<b>State</b>	NJ		
<b>Postal Code</b>	07962		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2445. Vendor Name</b>	THE MARTIN GROUP, LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A53623	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NFTA FARE COLLECTION MODERNIZATION	<b>Award Date</b>	06/27/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/27/18
<b>Amount Expended for Life to Date</b>	\$24,140.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/27/22
<b>Current or Outstanding Balance</b>	\$50,860.00	<b>Amount</b>	\$75,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	620 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2446. Vendor Name</b>	THE PIKE COMPANY INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A54542	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BAGGAGE CLAIM EXPANSION - PFC 14 FUNDING ALLOWANCES	<b>Award Date</b>	11/08/18
<b>Amount Expended for Fiscal Year</b>	\$22,905,833.41	<b>Begin Date</b>	11/08/18
<b>Amount Expended for Life to Date</b>	\$46,184,715.97	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/15/22
<b>Current or Outstanding Balance</b>	\$7,953,088.61	<b>Amount</b>	\$54,137,804.58
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1 CIRCLE STREET		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14607		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2447. Vendor Name</b>	THE PRENTICE GROUP OF NY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A50825	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FILE DRAWER DIVIDERS PER QUOTE Pounds 86831	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba PRENTICE OFFICE dba OFFICE FURNITURE CENTER		
<b>Address Line 2</b>	473 FRANKLIN ST		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2448. Vendor Name</b>	THE PRENTICE GROUP OF NY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59848	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FIXED PASSENGER SEATING FURNITURE BNIA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	dba PRENTICE OFFICE dba OFFICE FURNITURE CENTER		
<b>Address Line 2</b>	472 FRANKLIN ST		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2449. Vendor Name</b>	THE RESEARCH FOUNDATION FOR	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	A58867	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SUPPORT FOR THE WESTERN NEW YORK	<b>Award Date</b>	09/14/20
<b>Amount Expended for Fiscal Year</b>	\$5,427.80	<b>Begin Date</b>	09/14/20
<b>Amount Expended for Life to Date</b>	\$24,955.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$24,955.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$24,955.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	THE STATE UNIVERSITY OF NY		
<b>Address Line 2</b>	PO BOX 9		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2450. Vendor Name</b>	THE SHERWIN-WILLIAMS COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58007	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	5 GAL PAILS BLACK TRAFFIC PAINT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,932.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	101 PROSPECT AVENUE		
<b>Address Line 2</b>	720 GH		
<b>City</b>	CLEVELAND		
<b>State</b>	OH		
<b>Postal Code</b>	44115		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2451. Vendor Name</b>	THE SHERWIN-WILLIAMS COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PAINT AND PAINTING SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,867.29	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	101 PROSPECT AVENUE		
<b>Address Line 2</b>	720 GH		
<b>City</b>	CLEVELAND		
<b>State</b>	OH		
<b>Postal Code</b>	44115		
<b>Plus 4</b>			
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<b>2452. Vendor Name</b>	THE SHERWIN-WILLIAMS COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N81011	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE PO FOR SHERWIN WILLIAMS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,221.29	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	101 PROSPECT AVENUE		
<b>Address Line 2</b>	720 GH		
<b>City</b>	CLEVELAND		
<b>State</b>	OH		
<b>Postal Code</b>	44115		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2453. Vendor Name</b>	THE SHERWIN-WILLIAMS COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A42756	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	55 GALLON DRUMS OF WHITE WATERBORNE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	101 PROSPECT AVENUE		
<b>Address Line 2</b>	720 GH		
<b>City</b>	CLEVELAND		
<b>State</b>	OH		
<b>Postal Code</b>	44115		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2454. Vendor Name</b>	THE SHERWIN-WILLIAMS COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A51035	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	55 GALLON DRUMS OF WHITE WATERBORNE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	101 PROSPECT AVENUE		
<b>Address Line 2</b>	720 GH		
<b>City</b>	CLEVELAND		
<b>State</b>	OH		
<b>Postal Code</b>	44115		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2455. Vendor Name</b>	THE SHERWIN-WILLIAMS COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A53255	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	5_BTM2221-27: 55 GAL DRUMS - BLACK WATER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	101 PROSPECT AVENUE		
<b>Address Line 2</b>	720 GH		
<b>City</b>	CLEVELAND		
<b>State</b>	OH		
<b>Postal Code</b>	44115		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2456. Vendor Name</b>	THE SHERWIN-WILLIAMS COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A48123	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	25 DRUMS OF 55 GAL WHITE TRAFFIC PAINT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	101 PROSPECT AVENUE		
<b>Address Line 2</b>	720 GH		
<b>City</b>	CLEVELAND		
<b>State</b>	OH		
<b>Postal Code</b>	44115		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2457. Vendor Name</b>	THE SHERWIN-WILLIAMS COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A55537	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	(18)55 GAL DRUMS - WHITE WATERBORNE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	101 PROSPECT AVENUE		
<b>Address Line 2</b>	720 GH		
<b>City</b>	CLEVELAND		
<b>State</b>	OH		
<b>Postal Code</b>	44115		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2458. Vendor Name</b>	THE SHERWIN-WILLIAMS COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59747	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	5 GAL PAILS BLACK TRAFFIC PAINT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	101 PROSPECT AVENUE		
<b>Address Line 2</b>	720 GH		
<b>City</b>	CLEVELAND		
<b>State</b>	OH		
<b>Postal Code</b>	44115		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2459. Vendor Name</b>	THE SHERWIN-WILLIAMS COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58153	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	0_OTM2152-20: 5 GALLON PAILS WHITE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$30,159.35	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	101 PROSPECT AVENUE		
<b>Address Line 2</b>	720 GH		
<b>City</b>	CLEVELAND		
<b>State</b>	OH		
<b>Postal Code</b>	44115		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2460. Vendor Name</b>	THE SHERWIN-WILLIAMS COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A54066	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISC_ PAINT MACHINE PARTS + SUPPLIES AS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,860.06	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	101 PROSPECT AVENUE		
<b>Address Line 2</b>	720 GH		
<b>City</b>	CLEVELAND		
<b>State</b>	OH		
<b>Postal Code</b>	44115		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2461. Vendor Name</b>	THE SUPERLATIVE GROUP INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N65584	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NAMING RIGHTS SALES SERVICES FEBRUARY	<b>Award Date</b>	04/23/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/23/14
<b>Amount Expended for Life to Date</b>	\$121,769.41	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,023.64	<b>Amount</b>	\$122,793.05
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$122,793.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2843 FRANKLIN BLVD		
<b>Address Line 2</b>			
<b>City</b>	CLEVELAND		
<b>State</b>	OH		
<b>Postal Code</b>	44113		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2462. Vendor Name</b>	THE SUPERLATIVE GROUP INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N74447	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NAMING RIGHTS AND SPONSORSHIP PHASE 11	<b>Award Date</b>	02/24/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/24/15
<b>Amount Expended for Life to Date</b>	\$91,636.67	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,363.33	<b>Amount</b>	\$93,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$93,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2843 FRANKLIN BLVD		
<b>Address Line 2</b>			
<b>City</b>	CLEVELAND		
<b>State</b>	OH		
<b>Postal Code</b>	44113		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2463. Vendor Name</b>	THE TOLEDO TICKET COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A44628	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PARKING TAGS FOR BNIA LOTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 583		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2464. Vendor Name</b>	THE TOLEDO TICKET COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A41645	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	PARKING PERMITS FOR 1_1_14 - 12_31_14	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 583		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2465. Vendor Name</b>	THE WATERS CONSULTING GROUP, INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A38736	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONSULTANT FOR NFTA SALARY REVIEW PER	<b>Award Date</b>	12/12/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/12/12
<b>Amount Expended for Life to Date</b>	\$26,559.44	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,840.56	<b>Amount</b>	\$29,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5050 QUORUM DRIVE, SUITE 625		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75254		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2466. Vendor Name</b>	THOMAS GADD INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC_ LAWN EQUIPMENT PARTS AND SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,829.66	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ALEXANDER EQUIPMENT		
<b>Address Line 2</b>	3266 BUFFALO ST_PO BOX 215		
<b>City</b>	ALEXANDER		
<b>State</b>	NY		
<b>Postal Code</b>	14005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2467. Vendor Name</b>	THOMAS H. CALEY JR. DBA	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A29502	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DESIGN SERVICES FOR BNIA IMPROVEMENTS TO	<b>Award Date</b>	10/22/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/22/09
<b>Amount Expended for Life to Date</b>	\$3,200.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$300.00	<b>Amount</b>	\$3,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CALEY AND COMPANY ARCHITECTS		
<b>Address Line 2</b>	5575 VERMONT HILL RD		
<b>City</b>	SOUTH WALES		
<b>State</b>	NY		
<b>Postal Code</b>	14139		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2468. Vendor Name</b>	THRUWAY FASTENERS INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC FASTENERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,334.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2910 NIAGARA FALLS BLVD_		
<b>Address Line 2</b>	P_O_ BOX 870		
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2469. Vendor Name</b>	TIFCO INDUSTRIES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC. FASTENERS + SHOP STOCK AS REQUIRED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,287.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 40277		
<b>Address Line 2</b>			
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77240		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2470. Vendor Name</b>	TIMOTHY J. MUSIELAK, LMHC CASAC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SUBSTANCE ABUSE SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,457.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2829 WEHRLE DRIVE SUITE 11B		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2471. Vendor Name</b>	TOLAR MANUFACTURING COMPANY INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A28876	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	REPLACEMENT AS SHELTER W_O GLASS,	<b>Award Date</b>	08/10/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/10/09
<b>Amount Expended for Life to Date</b>	\$6,415.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$36.00	<b>Amount</b>	\$6,451.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,451.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	258 MARIAH CIRCLE		
<b>Address Line 2</b>			
<b>City</b>	CORONA		
<b>State</b>	CA		
<b>Postal Code</b>	92879		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2472. Vendor Name</b>	TOSHIBA AMERICA BUSINESS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC MAINTENANCE OF TOSHIBA PRODUCTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,484.31	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SOLUTIONS, INC_		
<b>Address Line 2</b>	181 KENNETH DRIVE, SUITE 200		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14624		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2473. Vendor Name</b>	TOWN OF CHEEKTOWAGA	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CHEEKTOWAGA DETENTION CENTER USAGE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,400.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	POLICE DEPARTMENT		
<b>Address Line 2</b>	3223 UNION ROAD		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2474. Vendor Name</b>	TRAFFICWARE LTD	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A48253	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SYNCHRO STUPIO 9 SOFTWARE AND 2 YEAR	<b>Award Date</b>	06/23/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/23/16
<b>Amount Expended for Life to Date</b>	\$11,499.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,200.00	<b>Amount</b>	\$12,699.45
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,699.45
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 499		
<b>Address Line 2</b>			
<b>City</b>	SUGAR LAND		
<b>State</b>	TX		
<b>Postal Code</b>	77487		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2475. Vendor Name</b>	TRANE US INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TRANE EQUIPMENT REPAIRS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,765.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	45 EARHART DRIVE		
<b>Address Line 2</b>	SUITE 103		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2476. Vendor Name</b>	TRANE US INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A58370	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CHILLER COMPRESSOR REPLACEMENT PER	<b>Award Date</b>	06/01/20
<b>Amount Expended for Fiscal Year</b>	\$37,719.86	<b>Begin Date</b>	06/01/20
<b>Amount Expended for Life to Date</b>	\$37,719.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$37,719.86
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	45 EARHART DRIVE		
<b>Address Line 2</b>	SUITE 103		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2477. Vendor Name</b>	TRANE US INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A56323	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COM08497 A_C COMPRESSOR, COPELAND	<b>Award Date</b>	07/25/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/25/19
<b>Amount Expended for Life to Date</b>	\$16,760.68	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$600.00	<b>Amount</b>	\$17,360.68
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	45 EARHART DRIVE		
<b>Address Line 2</b>	SUITE 103		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2478. Vendor Name</b>	TRANSIT HOLDINGS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC BUS PARTS AND ACCESSORIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$257,471.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	THE AFTERMARKET PARTS COMP LLC		
<b>Address Line 2</b>	3229 SAWMILL PARKWAY		
<b>City</b>	DELAWARE		
<b>State</b>	OH		
<b>Postal Code</b>	43015		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2479. Vendor Name</b>	TRANSIT HOLDINGS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96830	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	AIRBAG	<b>Award Date</b>	02/01/21
<b>Amount Expended for Fiscal Year</b>	\$10,222.21	<b>Begin Date</b>	02/01/21
<b>Amount Expended for Life to Date</b>	\$10,222.21	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/01/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,222.21
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	THE AFTERMARKET PARTS COMP LLC		
<b>Address Line 2</b>	3229 SAWMILL PARKWAY		
<b>City</b>	DELAWARE		
<b>State</b>	OH		
<b>Postal Code</b>	43015		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2480. Vendor Name</b>	TRANSIT HOLDINGS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93591	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	AIRBAG	<b>Award Date</b>	07/16/20
<b>Amount Expended for Fiscal Year</b>	\$10,185.49	<b>Begin Date</b>	07/16/20
<b>Amount Expended for Life to Date</b>	\$10,185.49	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/16/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,185.49
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	THE AFTERMARKET PARTS COMP LLC		
<b>Address Line 2</b>	3229 SAWMILL PARKWAY		
<b>City</b>	DELAWARE		
<b>State</b>	OH		
<b>Postal Code</b>	43015		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2481. Vendor Name</b>	TRANSIT HOLDINGS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92909	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	06/01/20
<b>Amount Expended for Fiscal Year</b>	\$8,087.75	<b>Begin Date</b>	06/01/20
<b>Amount Expended for Life to Date</b>	\$8,087.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/01/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,087.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	THE AFTERMARKET PARTS COMP LLC		
<b>Address Line 2</b>	3229 SAWMILL PARKWAY		
<b>City</b>	DELAWARE		
<b>State</b>	OH		
<b>Postal Code</b>	43015		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2482. Vendor Name</b>	TRANSIT HOLDINGS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N91063	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	02/19/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/19/20
<b>Amount Expended for Life to Date</b>	\$6,329.51	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/19/21
<b>Current or Outstanding Balance</b>	\$1,511.04	<b>Amount</b>	\$7,840.55
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	THE AFTERMARKET PARTS COMP LLC		
<b>Address Line 2</b>	3229 SAWMILL PARKWAY		
<b>City</b>	DELAWARE		
<b>State</b>	OH		
<b>Postal Code</b>	43015		
<b>Plus 4</b>			
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<b>2483. Vendor Name</b>	TRANSIT HOLDINGS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93552	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CHAMBER	<b>Award Date</b>	07/15/20
<b>Amount Expended for Fiscal Year</b>	\$6,040.95	<b>Begin Date</b>	07/15/20
<b>Amount Expended for Life to Date</b>	\$6,040.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/15/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,040.95
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	THE AFTERMARKET PARTS COMP LLC		
<b>Address Line 2</b>	3229 SAWMILL PARKWAY		
<b>City</b>	DELAWARE		
<b>State</b>	OH		
<b>Postal Code</b>	43015		
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<b>2484. Vendor Name</b>	TRANSIT HOLDINGS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93874	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BELLOWS	<b>Award Date</b>	08/04/20
<b>Amount Expended for Fiscal Year</b>	\$5,871.26	<b>Begin Date</b>	08/04/20
<b>Amount Expended for Life to Date</b>	\$5,871.26	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/04/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,871.26
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	THE AFTERMARKET PARTS COMP LLC		
<b>Address Line 2</b>	3229 SAWMILL PARKWAY		
<b>City</b>	DELAWARE		
<b>State</b>	OH		
<b>Postal Code</b>	43015		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2485. Vendor Name</b>	TRANSIT HOLDINGS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92684	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	05/18/20
<b>Amount Expended for Fiscal Year</b>	\$5,805.21	<b>Begin Date</b>	05/18/20
<b>Amount Expended for Life to Date</b>	\$5,805.21	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/18/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,805.21
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	THE AFTERMARKET PARTS COMP LLC		
<b>Address Line 2</b>	3229 SAWMILL PARKWAY		
<b>City</b>	DELAWARE		
<b>State</b>	OH		
<b>Postal Code</b>	43015		
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<b>Province/Region</b>			
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<b>2486. Vendor Name</b>	TRANSIT HOLDINGS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93629	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	07/17/20
<b>Amount Expended for Fiscal Year</b>	\$5,751.18	<b>Begin Date</b>	07/17/20
<b>Amount Expended for Life to Date</b>	\$5,751.18	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/17/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,751.18
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	THE AFTERMARKET PARTS COMP LLC		
<b>Address Line 2</b>	3229 SAWMILL PARKWAY		
<b>City</b>	DELAWARE		
<b>State</b>	OH		
<b>Postal Code</b>	43015		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2487. Vendor Name</b>	TRANSIT HOLDINGS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94916	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	10/06/20
<b>Amount Expended for Fiscal Year</b>	\$5,739.64	<b>Begin Date</b>	10/06/20
<b>Amount Expended for Life to Date</b>	\$5,739.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/06/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,739.64
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	THE AFTERMARKET PARTS COMP LLC		
<b>Address Line 2</b>	3229 SAWMILL PARKWAY		
<b>City</b>	DELAWARE		
<b>State</b>	OH		
<b>Postal Code</b>	43015		
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**Procurement Transactions Listing:**

<b>2488. Vendor Name</b>	TRANSIT HOLDINGS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93646	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARM	<b>Award Date</b>	07/20/20
<b>Amount Expended for Fiscal Year</b>	\$5,681.78	<b>Begin Date</b>	07/20/20
<b>Amount Expended for Life to Date</b>	\$5,681.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/20/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,681.78
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	THE AFTERMARKET PARTS COMP LLC		
<b>Address Line 2</b>	3229 SAWMILL PARKWAY		
<b>City</b>	DELAWARE		
<b>State</b>	OH		
<b>Postal Code</b>	43015		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2489. Vendor Name</b>	TRANSIT HOLDINGS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96596	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BELLOWS	<b>Award Date</b>	01/20/21
<b>Amount Expended for Fiscal Year</b>	\$187.86	<b>Begin Date</b>	01/20/21
<b>Amount Expended for Life to Date</b>	\$187.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/20/22
<b>Current or Outstanding Balance</b>	\$5,436.40	<b>Amount</b>	\$5,624.26
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	THE AFTERMARKET PARTS COMP LLC		
<b>Address Line 2</b>	3229 SAWMILL PARKWAY		
<b>City</b>	DELAWARE		
<b>State</b>	OH		
<b>Postal Code</b>	43015		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2490. Vendor Name</b>	TRANSIT HOLDINGS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94753	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ADHESIVE	<b>Award Date</b>	09/28/20
<b>Amount Expended for Fiscal Year</b>	\$5,553.86	<b>Begin Date</b>	09/28/20
<b>Amount Expended for Life to Date</b>	\$5,553.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/28/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,553.86
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	THE AFTERMARKET PARTS COMP LLC		
<b>Address Line 2</b>	3229 SAWMILL PARKWAY		
<b>City</b>	DELAWARE		
<b>State</b>	OH		
<b>Postal Code</b>	43015		
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**Procurement Transactions Listing:**

<b>2491. Vendor Name</b>	TRANSIT HOLDINGS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94803	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	EQUALIZER	<b>Award Date</b>	09/30/20
<b>Amount Expended for Fiscal Year</b>	\$5,113.69	<b>Begin Date</b>	09/30/20
<b>Amount Expended for Life to Date</b>	\$5,113.69	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,113.69
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	THE AFTERMARKET PARTS COMP LLC		
<b>Address Line 2</b>	3229 SAWMILL PARKWAY		
<b>City</b>	DELAWARE		
<b>State</b>	OH		
<b>Postal Code</b>	43015		
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<b>2492. Vendor Name</b>	TRANSIT PARTS HOLDINGS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC BUS PARTS AND ACCESSORIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	USE VENDOR NO 84		
<b>Address Line 2</b>	2338 US HIGHWAY 42 SOUTH		
<b>City</b>	DELAWARE		
<b>State</b>	OH		
<b>Postal Code</b>	43015		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2493. Vendor Name</b>	TRANSIT PARTS HOLDINGS INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M86354	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ASSEMBLY	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	USE VENDOR NO 84		
<b>Address Line 2</b>	2338 US HIGHWAY 42 SOUTH		
<b>City</b>	DELAWARE		
<b>State</b>	OH		
<b>Postal Code</b>	43015		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2494. Vendor Name</b>	TRANSITOWNE DODGE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC_ OEM PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,557.71	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ASSOCIATES LP		
<b>Address Line 2</b>	7408 TRANSIT ROAD		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2495. Vendor Name</b>	TRANSCO GROUP USA INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A55787	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONSULTING SERVICES FOR MODELING SUPPORT	<b>Award Date</b>	05/13/19
<b>Amount Expended for Fiscal Year</b>	\$87,098.34	<b>Begin Date</b>	05/13/19
<b>Amount Expended for Life to Date</b>	\$191,951.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$78,048.60	<b>Amount</b>	\$270,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	12131 113TH AVE NE		
<b>Address Line 2</b>	SUITE 203		
<b>City</b>	KIRKLAND		
<b>State</b>	WA		
<b>Postal Code</b>	98034		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2496. Vendor Name</b>	TRANSPORT SVCS & BRAKE SALES INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AUTOMOTIVE PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,124.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	678 PERRY STREET		
<b>Address Line 2</b>	P_O_ BOX 1084		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2497. Vendor Name</b>	TRANSPORTATION MGMT & DESIGN	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A45473	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONSULTING SERVICES FOR ERIE AND NIAGARA	<b>Award Date</b>	06/08/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/08/15
<b>Amount Expended for Life to Date</b>	\$188,697.26	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2.74	<b>Amount</b>	\$188,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1902 WRIGHT PLACE		
<b>Address Line 2</b>	SUITE 180		
<b>City</b>	CARLSBAD		
<b>State</b>	CA		
<b>Postal Code</b>	92008		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2498. Vendor Name</b>	TRANSPORTATION MGMT & DESIGN	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A34298	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	METRO - ERIE CO_ RESTRUCTURING STUDY FOR	<b>Award Date</b>	05/12/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/12/11
<b>Amount Expended for Life to Date</b>	\$99,961.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,607.14	<b>Amount</b>	\$104,569.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1902 WRIGHT PLACE		
<b>Address Line 2</b>	SUITE 180		
<b>City</b>	CARLSBAD		
<b>State</b>	CA		
<b>Postal Code</b>	92008		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2499. Vendor Name</b>	TRANSPORTATION MGMT & DESIGN	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A51502	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONSULTING SERVICES TO ASSIST WITH MTP	<b>Award Date</b>	09/15/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/15/17
<b>Amount Expended for Life to Date</b>	\$6,594.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$18,984.94	<b>Amount</b>	\$25,579.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1902 WRIGHT PLACE		
<b>Address Line 2</b>	SUITE 180		
<b>City</b>	CARLSBAD		
<b>State</b>	CA		
<b>Postal Code</b>	92008		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2500. Vendor Name</b>	TRANSPORTATION MGMT & DESIGN	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A46289	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TITLE VI METRO-FARE COLLECTION SYSTEM	<b>Award Date</b>	10/06/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/06/15
<b>Amount Expended for Life to Date</b>	\$20,622.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$377.80	<b>Amount</b>	\$21,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1902 WRIGHT PLACE		
<b>Address Line 2</b>	SUITE 180		
<b>City</b>	CARLSBAD		
<b>State</b>	CA		
<b>Postal Code</b>	92008		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2501. Vendor Name</b>	TRANSPORTATION MGMT & DESIGN	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A42971	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TMD SELECTED TO CONDUCT A ROUTE 57	<b>Award Date</b>	06/27/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/27/14
<b>Amount Expended for Life to Date</b>	\$18,747.43	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,252.57	<b>Amount</b>	\$20,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1902 WRIGHT PLACE		
<b>Address Line 2</b>	SUITE 180		
<b>City</b>	CARLSBAD		
<b>State</b>	CA		
<b>Postal Code</b>	92008		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2502. Vendor Name</b>	TRANSPORTATION MGMT & DESIGN	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A42390	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TITLE VI ANALYSIS PROPOSED JUNE 2014	<b>Award Date</b>	04/10/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/10/14
<b>Amount Expended for Life to Date</b>	\$17,017.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,982.29	<b>Amount</b>	\$20,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1902 WRIGHT PLACE		
<b>Address Line 2</b>	SUITE 180		
<b>City</b>	CARLSBAD		
<b>State</b>	CA		
<b>Postal Code</b>	92008		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2503. Vendor Name</b>	TRANSWAVE COMMUNICATIONS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC MICROWAVE TRANSMITTIG EQUIPMENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SYSTEMS INC_		
<b>Address Line 2</b>	9020 WEHRLE DRIVE		
<b>City</b>	CLARENCE		
<b>State</b>	NY		
<b>Postal Code</b>	14031		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2504. Vendor Name</b>	TRANSWAVE COMMUNICATIONS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58090	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	REPLACE END OF LIFE MICROWAVE SYSTEM	<b>Award Date</b>	04/14/20
<b>Amount Expended for Fiscal Year</b>	\$173,604.31	<b>Begin Date</b>	04/14/20
<b>Amount Expended for Life to Date</b>	\$173,604.31	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$173,604.31
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$173,604.31
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SYSTEMS INC_		
<b>Address Line 2</b>	9020 WEHRLE DRIVE		
<b>City</b>	CLARENCE		
<b>State</b>	NY		
<b>Postal Code</b>	14031		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2505. Vendor Name</b>	TRANSWAVE COMMUNICATIONS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58006	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INTERNET ACCESS SERVICE - 12 MOS	<b>Award Date</b>	04/02/20
<b>Amount Expended for Fiscal Year</b>	\$9,480.00	<b>Begin Date</b>	04/02/20
<b>Amount Expended for Life to Date</b>	\$9,480.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,480.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$9,480.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SYSTEMS INC_		
<b>Address Line 2</b>	9020 WEHRLE DRIVE		
<b>City</b>	CLARENCE		
<b>State</b>	NY		
<b>Postal Code</b>	14031		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2506. Vendor Name</b>	TRAPEZE SOFTWARE GROUP, INC.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TRAPEZE SYSTEM PARTS AND ACCESSORIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5265 ROCKWELL DRIVE NE		
<b>Address Line 2</b>			
<b>City</b>	CEDAR RAPIDS		
<b>State</b>	IA		
<b>Postal Code</b>	52402		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2507. Vendor Name</b>	TRAPEZE SOFTWARE GROUP, INC.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	N97372	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PARATRANSIT DEPT_	<b>Award Date</b>	03/05/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/05/21
<b>Amount Expended for Life to Date</b>	\$295,436.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,586.00	<b>Amount</b>	\$297,022.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$297,022.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5265 ROCKWELL DRIVE NE		
<b>Address Line 2</b>			
<b>City</b>	CEDAR RAPIDS		
<b>State</b>	IA		
<b>Postal Code</b>	52402		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2508. Vendor Name</b>	TRAPEZE SOFTWARE GROUP, INC.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	N91761	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CUSTOMER CARE DEPT - TRAPEZE MAINTENANCE	<b>Award Date</b>	03/24/20
<b>Amount Expended for Fiscal Year</b>	\$281,368.00	<b>Begin Date</b>	03/24/20
<b>Amount Expended for Life to Date</b>	\$281,368.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$281,368.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$281,368.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5265 ROCKWELL DRIVE NE		
<b>Address Line 2</b>			
<b>City</b>	CEDAR RAPIDS		
<b>State</b>	IA		
<b>Postal Code</b>	52402		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2509. Vendor Name</b>	TRAPEZE SOFTWARE GROUP, INC.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	N48797	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PARATRANSIT DEPT - MAINTENANCE AGREEMENT	<b>Award Date</b>	12/31/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/07/15
<b>Amount Expended for Life to Date</b>	\$114,931.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$114,931.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$114,931.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5265 ROCKWELL DRIVE NE		
<b>Address Line 2</b>			
<b>City</b>	CEDAR RAPIDS		
<b>State</b>	IA		
<b>Postal Code</b>	52402		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2510. Vendor Name</b>	TRAPEZE SOFTWARE GROUP, INC.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	N74832	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRAPEZE DRIVERMATE IN-VEHICLE MOBILE	<b>Award Date</b>	03/04/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/05/18
<b>Amount Expended for Life to Date</b>	\$32,081.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,510.00	<b>Amount</b>	\$33,591.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$33,591.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5265 ROCKWELL DRIVE NE		
<b>Address Line 2</b>			
<b>City</b>	CEDAR RAPIDS		
<b>State</b>	IA		
<b>Postal Code</b>	52402		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2511. Vendor Name</b>	TRAPEZE SOFTWARE GROUP, INC.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	N69549	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRAPEZE TRAINING AND GO LIVE SUPPORT	<b>Award Date</b>	09/04/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/03/17
<b>Amount Expended for Life to Date</b>	\$19,889.68	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,860.32	<b>Amount</b>	\$23,750.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$23,750.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5265 ROCKWELL DRIVE NE		
<b>Address Line 2</b>			
<b>City</b>	CEDAR RAPIDS		
<b>State</b>	IA		
<b>Postal Code</b>	52402		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2512. Vendor Name</b>	TRAPEZE SOFTWARE GROUP, INC.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	N59690	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VOICE GENIE MAINTENANCE AGREEMENT(48	<b>Award Date</b>	02/28/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/07/16
<b>Amount Expended for Life to Date</b>	\$17,555.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,445.00	<b>Amount</b>	\$22,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$22,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5265 ROCKWELL DRIVE NE		
<b>Address Line 2</b>			
<b>City</b>	CEDAR RAPIDS		
<b>State</b>	IA		
<b>Postal Code</b>	52402		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2513. Vendor Name</b>	TRAPEZE SOFTWARE GROUP, INC.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A57342	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INFO IVR MITEL TO ALCATEL MIGRATION	<b>Award Date</b>	01/07/20
<b>Amount Expended for Fiscal Year</b>	\$7,270.33	<b>Begin Date</b>	01/07/20
<b>Amount Expended for Life to Date</b>	\$8,946.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$10,403.10	<b>Amount</b>	\$19,350.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$19,350.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5265 ROCKWELL DRIVE NE		
<b>Address Line 2</b>			
<b>City</b>	CEDAR RAPIDS		
<b>State</b>	IA		
<b>Postal Code</b>	52402		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2514. Vendor Name</b>	TRAPEZE SOFTWARE GROUP, INC.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A39926	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR FIVE (5) MENTOR RANGERS	<b>Award Date</b>	05/09/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/09/13
<b>Amount Expended for Life to Date</b>	\$15,950.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$598.00	<b>Amount</b>	\$16,548.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$16,548.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5265 ROCKWELL DRIVE NE		
<b>Address Line 2</b>			
<b>City</b>	CEDAR RAPIDS		
<b>State</b>	IA		
<b>Postal Code</b>	52402		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2515. Vendor Name</b>	TRASON DEVELOPMENT CORP.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A36298	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BNIA BAGGAGE HANDLING AREA HVAC MODS -	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7346 BOSTON STATE RD		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2516. Vendor Name</b>	TREAD CITY TIRE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N21857	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	For Repair + Replacement of Non-Revenue	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	89 THOMPSON ST		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2517. Vendor Name</b>	TREAD CITY TIRE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TIRES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	89 THOMPSON ST		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2518. Vendor Name</b>	TREAD CITY TIRE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M95173	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FOR REPAIR AND REPLACEMENT OF NON	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	89 THOMPSON ST		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>2519. Vendor Name</b>	TREE CARE OF NEW YORK LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59579	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CUT DOWN LEAVE WOOD, BRUSH AND DEBRIS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,318.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 BROADWAY STREET		
<b>Address Line 2</b>			
<b>City</b>	ALDEN		
<b>State</b>	NY		
<b>Postal Code</b>	14004		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2520. Vendor Name</b>	TRI-DELTA RESOURCES CORP.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PRINTER MAINTENANCE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,180.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CORPORATE SQUARE		
<b>Address Line 2</b>	15 NORTH STREET		
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2521. Vendor Name</b>	TRIAD SYNERGY GROUP, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AIR TESTING AND FIRE EXTINGUISHER SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	537 Fillmore Avenue		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2522. Vendor Name</b>	TRICOR DIRECT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC INVENTORY LABELS AND STICKERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,123.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SETON PO BOX 458		
<b>Address Line 2</b>	2491 WEHRLE DRIVE		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2523. Vendor Name</b>	TRILLIUM TRANSPORTATION FUEL LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N56278	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	METRO - CNG FUELING STATION - FRONTIER	<b>Award Date</b>	11/04/13
<b>Amount Expended for Fiscal Year</b>	\$31,906.00	<b>Begin Date</b>	01/27/16
<b>Amount Expended for Life to Date</b>	\$984,623.59	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$3,776.41	<b>Amount</b>	\$988,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$988,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA TRILLIUM CNG		
<b>Address Line 2</b>	10601 N PENNSYLVANIA AVE		
<b>City</b>	OKLAHOMA CITY		
<b>State</b>	OK		
<b>Postal Code</b>	73120		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2524. Vendor Name</b>	TRILLIUM TRANSPORTATION FUEL LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59041	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CHANGE ORDER NO_ 3 ADJUSTMENT - CNG	<b>Award Date</b>	10/16/20
<b>Amount Expended for Fiscal Year</b>	\$85,460.20	<b>Begin Date</b>	10/16/20
<b>Amount Expended for Life to Date</b>	\$685,451.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$42,514.05	<b>Amount</b>	\$727,966.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$727,966.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA TRILLIUM CNG		
<b>Address Line 2</b>	10601 N PENNSYLVANIA AVE		
<b>City</b>	OKLAHOMA CITY		
<b>State</b>	OK		
<b>Postal Code</b>	73120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2525. Vendor Name</b>	TRILLIUM TRANSPORTATION FUEL LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N92135	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OPERATIONS + MAINTENANCE YEAR 6	<b>Award Date</b>	04/14/20
<b>Amount Expended for Fiscal Year</b>	\$257,672.86	<b>Begin Date</b>	04/14/20
<b>Amount Expended for Life to Date</b>	\$290,645.43	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$99,354.57	<b>Amount</b>	\$390,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$390,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA TRILLIUM CNG		
<b>Address Line 2</b>	10601 N PENNSYLVANIA AVE		
<b>City</b>	OKLAHOMA CITY		
<b>State</b>	OK		
<b>Postal Code</b>	73120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2526. Vendor Name</b>	TRILLIUM TRANSPORTATION FUEL LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N96159	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	R+R CNG DISPENSER DISPLAY	<b>Award Date</b>	12/15/20
<b>Amount Expended for Fiscal Year</b>	\$5,701.63	<b>Begin Date</b>	12/15/20
<b>Amount Expended for Life to Date</b>	\$5,701.63	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,701.63
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,701.63
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA TRILLIUM CNG		
<b>Address Line 2</b>	10601 N PENNSYLVANIA AVE		
<b>City</b>	OKLAHOMA CITY		
<b>State</b>	OK		
<b>Postal Code</b>	73120		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2527. Vendor Name</b>	TRILLIUM TRANSPORTATION FUEL LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N97524	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TROUBLESHOOT AND REPAIR 18_2 SHIELDED	<b>Award Date</b>	03/16/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/16/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,619.70	<b>Amount</b>	\$1,619.70
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,619.70
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA TRILLIUM CNG		
<b>Address Line 2</b>	10601 N PENNSYLVANIA AVE		
<b>City</b>	OKLAHOMA CITY		
<b>State</b>	OK		
<b>Postal Code</b>	73120		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2528. Vendor Name</b>	TROY GROUP INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TONER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,262.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3 BRYAN DR_		
<b>Address Line 2</b>			
<b>City</b>	WHEELING		
<b>State</b>	WV		
<b>Postal Code</b>	26003		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2529. Vendor Name</b>	TRUGREEN LAWNCARE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC FERTILIZAER AND WEED CONTROL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,003.94	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	80 MID COUNTY DR_		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2530. Vendor Name</b>	TRUGREEN LAWNCARE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A33794	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PARKING AREA	<b>Award Date</b>	03/21/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/21/11
<b>Amount Expended for Life to Date</b>	\$40,003.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,352.00	<b>Amount</b>	\$41,355.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	100 MID COUNTY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2531. Vendor Name</b>	TRUGREEN LAWNCARE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A30916	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PARKING AREA	<b>Award Date</b>	03/31/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/31/10
<b>Amount Expended for Life to Date</b>	\$39,410.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$800.00	<b>Amount</b>	\$40,210.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	100 MID COUNTY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2532. Vendor Name</b>	TRUGREEN LAWNCARE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A53057	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SEASONAL FERTILIZATION, WEED + PEST	<b>Award Date</b>	04/11/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/11/18
<b>Amount Expended for Life to Date</b>	\$28,067.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/11/19
<b>Current or Outstanding Balance</b>	\$11,967.25	<b>Amount</b>	\$40,035.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	100 MID COUNTY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2533. Vendor Name</b>	TRUGREEN LAWNCARE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55405	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SEASONAL FERTILIZATION, WEED + PEST CON	<b>Award Date</b>	03/28/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/28/19
<b>Amount Expended for Life to Date</b>	\$27,140.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/11/19
<b>Current or Outstanding Balance</b>	\$12,894.50	<b>Amount</b>	\$40,035.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	100 MID COUNTY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2534. Vendor Name</b>	TRUGREEN LAWNCARE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A24136	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	AIRSIDE NOXIOUS CONTROL	<b>Award Date</b>	04/03/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/03/08
<b>Amount Expended for Life to Date</b>	\$37,080.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/03/09
<b>Current or Outstanding Balance</b>	\$2,755.00	<b>Amount</b>	\$39,835.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	100 MID COUNTY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2535. Vendor Name</b>	TRUGREEN LAWNCARE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A27380	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RFP 3765 SEASONAL FERTILIZATION + WEED_	<b>Award Date</b>	03/23/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/23/09
<b>Amount Expended for Life to Date</b>	\$35,980.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/23/10
<b>Current or Outstanding Balance</b>	\$1,873.00	<b>Amount</b>	\$37,853.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	100 MID COUNTY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2536. Vendor Name</b>	TRUGREEN LAWNCARE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A49971	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL SERVICE - SEASONAL FERTILIZATION	<b>Award Date</b>	02/24/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/24/17
<b>Amount Expended for Life to Date</b>	\$23,490.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/24/18
<b>Current or Outstanding Balance</b>	\$6,425.00	<b>Amount</b>	\$29,915.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	100 MID COUNTY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2537. Vendor Name</b>	TRUGREEN LAWNCARE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A47652	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL SERVICE PO FOR SEASONAL FERTILIZA	<b>Award Date</b>	04/05/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/05/16
<b>Amount Expended for Life to Date</b>	\$21,765.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/05/17
<b>Current or Outstanding Balance</b>	\$8,150.00	<b>Amount</b>	\$29,915.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	100 MID COUNTY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2538. Vendor Name</b>	TRUGREEN LAWNCARE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A44692	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL SERVICE ORDER FOR WEED + PEST	<b>Award Date</b>	03/04/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/04/15
<b>Amount Expended for Life to Date</b>	\$23,343.13	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/04/16
<b>Current or Outstanding Balance</b>	\$5,091.87	<b>Amount</b>	\$28,435.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	100 MID COUNTY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2539. Vendor Name</b>	TRUGREEN LAWNCARE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A39509	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL SERVICE PO FOR WEED+PEST CONTROL	<b>Award Date</b>	03/21/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/21/13
<b>Amount Expended for Life to Date</b>	\$17,960.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/21/14
<b>Current or Outstanding Balance</b>	\$10,475.00	<b>Amount</b>	\$28,435.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	100 MID COUNTY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2540. Vendor Name</b>	TRUGREEN LAWNCARE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A42160	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL SERVICE PO FOR WEED + PEST	<b>Award Date</b>	03/21/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/21/14
<b>Amount Expended for Life to Date</b>	\$20,544.69	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/21/15
<b>Current or Outstanding Balance</b>	\$7,890.31	<b>Amount</b>	\$28,435.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	100 MID COUNTY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>2541. Vendor Name</b>	TRUGREEN LAWNCARE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A37153	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WEED + PEST CONTROL - TERMIAL	<b>Award Date</b>	05/17/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/17/12
<b>Amount Expended for Life to Date</b>	\$27,185.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/17/13
<b>Current or Outstanding Balance</b>	\$140.00	<b>Amount</b>	\$27,325.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	100 MID COUNTY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2542. Vendor Name</b>	TRUGREEN LAWNCARE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58324	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NOXIOUS WEED CONTROL (8) CHEMICAL	<b>Award Date</b>	05/18/20
<b>Amount Expended for Fiscal Year</b>	\$18,485.00	<b>Begin Date</b>	05/18/20
<b>Amount Expended for Life to Date</b>	\$18,485.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/18/21
<b>Current or Outstanding Balance</b>	\$4,860.00	<b>Amount</b>	\$23,345.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	100 MID COUNTY DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2543. Vendor Name</b>	TRUVIEW BSI LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57697	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	1 YEAR SERVICE AGREEMENT TRUVIEW BSI,LLC	<b>Award Date</b>	10/26/17
<b>Amount Expended for Fiscal Year</b>	\$12,391.08	<b>Begin Date</b>	02/20/20
<b>Amount Expended for Life to Date</b>	\$14,660.91	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/26/20
<b>Current or Outstanding Balance</b>	\$5,407.29	<b>Amount</b>	\$20,068.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	25 NEWBRIDGE ROAD		
<b>Address Line 2</b>	SUITE 210		
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2544. Vendor Name</b>	TRUVIEW BSI LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A52338	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CRIMINAL BACKGROUND CHECK SERVICE FOR	<b>Award Date</b>	10/26/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/10/18
<b>Amount Expended for Life to Date</b>	\$19,315.98	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/26/20
<b>Current or Outstanding Balance</b>	\$752.22	<b>Amount</b>	\$20,068.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	25 NEWBRIDGE ROAD		
<b>Address Line 2</b>	SUITE 210		
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2545. Vendor Name</b>	TURF TEC OF WNY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC LANDSCAPING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,830.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5096 LOCKPORT RD		
<b>Address Line 2</b>			
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14094		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2546. Vendor Name</b>	TURF TEC OF WNY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A36675	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA TERMINAL	<b>Award Date</b>	03/28/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/28/12
<b>Amount Expended for Life to Date</b>	\$15,288.67	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/28/13
<b>Current or Outstanding Balance</b>	\$5,550.55	<b>Amount</b>	\$20,839.22
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5096 LOCKPORT RD		
<b>Address Line 2</b>			
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14094		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2547. Vendor Name</b>	TURF TEC OF WNY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A42159	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	IRRIGATION MAINTENANCE AND REPAIR - PARK	<b>Award Date</b>	03/20/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/20/14
<b>Amount Expended for Life to Date</b>	\$16,449.83	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/20/15
<b>Current or Outstanding Balance</b>	\$0.01	<b>Amount</b>	\$16,449.84
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5096 LOCKPORT RD		
<b>Address Line 2</b>			
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14094		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2548. Vendor Name</b>	TURF TEC OF WNY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A39011	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	IRRIGATION MAINTENANCE + REPAIR TERMINAL	<b>Award Date</b>	01/24/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/24/13
<b>Amount Expended for Life to Date</b>	\$11,891.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/24/14
<b>Current or Outstanding Balance</b>	\$0.01	<b>Amount</b>	\$11,891.76
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5096 LOCKPORT RD		
<b>Address Line 2</b>			
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14094		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2549. Vendor Name</b>	TURF TEC OF WNY INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A30698	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERMINAL AREA	<b>Award Date</b>	03/15/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/15/10
<b>Amount Expended for Life to Date</b>	\$10,719.43	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/15/11
<b>Current or Outstanding Balance</b>	\$103.89	<b>Amount</b>	\$10,823.32
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5096 LOCKPORT RD		
<b>Address Line 2</b>			
<b>City</b>	LOCKPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14094		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2550. Vendor Name</b>	TURNKEY ENVIRONMENTAL	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A47859	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SOIL VAPOR SCREENING	<b>Award Date</b>	03/22/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/22/17
<b>Amount Expended for Life to Date</b>	\$7,574.33	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,075.67	<b>Amount</b>	\$8,650.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	RESTORATION, LLC - 2558		
<b>Address Line 2</b>	TURNPIKE, STE 300		
<b>City</b>	LACKAWANNA		
<b>State</b>	NY		
<b>Postal Code</b>	14218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2551. Vendor Name</b>	TURNOUT TOPCO LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MONTHLY CHARGES FOR FIRE + EMS COMBO AND	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,192.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BACKDRAFT OPCO LLC		
<b>Address Line 2</b>	200 RIMALAND DRIVE SUITE 305		
<b>City</b>	BELLINGHAM		
<b>State</b>	WA		
<b>Postal Code</b>	98226		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2552. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A57979	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SMARTNET RENEWAL TERM 4_1_20-3_31_21	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$165,145.31	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2553. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59323	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	NEXUS 7700 F3-SERIES 48 PORT 1_10GBE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$57,400.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2554. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A52616	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RENEWAL OF MANAGED SERVICES CONTRACT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2555. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A52519	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	10M CISCO COMP QSFP-H40G-AOC 10M DAC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2556. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59372	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	3YR NETCLOUD MOBILE ESSENTIAL ESSEN PLAN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$81,848.88	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2557. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A59043	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CradlePoint AC Adapter- 120 V AC Input	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$73,029.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2558. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A57817	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ADDENDUM A-FUNDING OF SENIOR NETWORK	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$834,079.92	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2559. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59661	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SMARTNET RENEWAL TERM 4_1_21-3_31_22	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$136,256.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2560. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A56518	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CISCO ONE NEXUS 9300 W_48P 10_25G SFP+	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2561. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59473	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	3YR NETCLOUD MOBILE ESSEN PLAN, ADV	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$80,244.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2562. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58566	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	AddOn cisco GLC-LX-SM-RGD compatible TAA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$58,339.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2563. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59101	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ADDENDUM E - ADDING 280 HOURS SENIOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$44,800.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2564. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59618	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	3YR NETCLOUD MOBILE ESSEN PLAN ROUTER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2565. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59165	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	(120)2_4GHz 2 dBi_5GHz 4 dBi Dipole Ant_	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$37,908.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2566. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58899	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	P_S IBR900 950 600B 650B 600C 650 C 1700	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$35,528.06	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2567. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A55984	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RAIL SMARTNET TERM(APRIL 1, 2019 THRU	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
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<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2568. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A54177	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	(36)100M X 100M DEDICATED INTERNET	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,689.48	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2569. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A52973	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FLTG PROFESSIONAL SERVICES - NEXUS DATA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2570. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58596	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Aironet Cisco DNA Essentials 3 year term	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26,276.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2571. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58522	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	PROJECT + SYSTEM ENHANCEMENTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2572. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59037	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	AddOn Cisco QSFP-4X10G-AOC7M	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,853.28	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2573. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A56245	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	PRODUCTION SUPPORT COVERAGE VMWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2574. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58242	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	CISCO WARRANTIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,855.82	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2575. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58420	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	PRODUCTION SUPPORT COVERAGE V_MWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,928.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
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<b>Country</b>	United States		



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<b>2576. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58726	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	AddOn 10-pack of Cisco GLC-LH-SMD	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2577. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58593	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	PARSEC TECHNOLOGIES INC: BS PRO 4:1	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2578. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A59704	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TRIPP LITE 6IN POWER CORD ADAPTER CABLE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,999.42	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2579. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A59336	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TRIPP LITE 6IN POWER CORD ADAPTER CABLE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,978.84	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2580. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59192	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Gold Plus Service 50-200Mb- 1U	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,590.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2581. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58732	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Gold Plus Service 50Mb-200Mb- 1U	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2582. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58713	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	DNA for CitiesI for Tracking only (25	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$71,413.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2583. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58567	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	P_S IBR90D 950 600B 650B 600C 650C 1700	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$32,457.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
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**Procurement Transactions Listing:**

<b>2584. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58016	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	UMBRELLA RENEWAL - 12 MONTH PREPAID TERM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$28,490.64	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2585. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58017	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ADDON 10-PK CISCO SFP-10G-LR COMPATIBLE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$27,211.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2586. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A59148	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	(20)AIRONET CISCO DNA ON-PREM ESSENTIALS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25,047.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2587. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A58564	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	1KW AC Config 5 Power supply- Secondary	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,211.46	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2588. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A58472	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	LIEBERT GXT5 2000VA 120V UPS W_RDU101	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,455.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2589. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC IT ACCESSORIES, SERVICE AND PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,290.29	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2590. Vendor Name</b>	TVC ALBANY INC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	A55280	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	19 Inch DINRAIL KIT TO REPLACE STK-RACKMNT-	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	FIRSTLIGHT FIBER		
<b>Address Line 2</b>	7890 LEHIGH CROSSING		
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2591. Vendor Name</b>	TWIN CITY GLASS CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC GLASS AND REPLACEMENT SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,419.58	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	856 WURLITZER DRIVE		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2592. Vendor Name</b>	TWIN VISION, NA INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ELECTRONIC DISPLAY SERVICE AND PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4018 PATRIOT DRIVE		
<b>Address Line 2</b>	PO BOX 14068		
<b>City</b>	RESEARCH TRIANGLE PARK		
<b>State</b>	NC		
<b>Postal Code</b>	27709		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2593. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A25280	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FULL SERVICE MAINT AGREEMENT 8_18_08-	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2594. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A44960	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BNIA TERMINAL MAINTENANCE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2595. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58385	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MAINTENANCE FOR HVAC CONTROLS AT BNIA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,570.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2596. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56189	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	NFTA NETWORK PROGRAMMING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2597. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59437	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	90 WATT POE INJECTOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,535.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2598. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59757	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	32GB MICRO SD CARD CLASS 10	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2599. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A33520	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Building automation + security system	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2600. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58799	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Rach Shelves ERSV1	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,459.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2601. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56016	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	485 CAYUGA IT OFFICES AND SERVER ROOM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,886.55	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2602. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N54372	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MONEY CENTER ACCESS CONTROL SYSTEM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2603. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59308	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ENABLES DATABASE SYNCHRONIZATION WITH	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,972.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2604. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58590	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	(20)32GB MICRO SD CARD CLASS 10 at	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,940.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2605. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59060	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	32GB MICRO SD CARD CLASS 10	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,900.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2606. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59438	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	32GB MICRO SD CARD CLASS 10	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,900.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2607. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59191	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	IWM-GY OUTDOOR SURFACE MOUNTED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
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**Procurement Transactions Listing:**

<b>2608. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A28769	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FULL SERVICE MAINT 8_18_09-8_17_10	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2609. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A35091	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TRAINING 12_1_11 TO 2_29_12	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2610. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58871	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	24 Hours of Technical Labor for 26 Weeks	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$48,440.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2611. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55729	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE ORDER PERFORM REGULAR AND CALL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$32,142.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2612. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N58594	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FY17 SECURITY SYSTEM MAINTENANCE-STATE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2613. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N76867	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BLANKET ORDER: FY19 SECURITY SYSTEM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2614. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N85020	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SECURITY SYSTEM MAINTENANCE FOR FY20	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2615. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N51557	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FYE16 SECURITY SYSTEM MAINTENANCE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
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**Procurement Transactions Listing:**

<b>2616. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58628	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	EQUIPMENT (CAMERA + MOUNT) FOR BNIA AIR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,791.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
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**Procurement Transactions Listing:**

<b>2617. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58795	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BNIA ACCESS CARDS PER QUOTE DATED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,490.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
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**Procurement Transactions Listing:**

<b>2618. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58923	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	32Gb SD Cards	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,092.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2619. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58629	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ADDING A SECOND DOOR WITH ACCESS AT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2620. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58078	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SUPPORT + MAINTENANCE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,338.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2621. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC FIRE ALARM SYSTEM MONITORING AND SERVICE CALLS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$35,905.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	96 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2622. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58346	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RAIL STATIONS IP CAMERAS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$29,992.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2623. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58637	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	IMP3PM -1E PENDANT MOUNT ADAPTER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,758.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
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**Procurement Transactions Listing:**

<b>2624. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N85593	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BLANKET SERVICE ORDER PARTS AND LABOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,785.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2625. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58620	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	20-32GB MICRO SD CARD CLASS 10	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,900.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2626. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59326	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VOLTAGE CONVERTOR 24VDC - 12VDat 3A TO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,769.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2627. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59535	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REMOVAL AND RE-INSTALLATION OF CAMERAS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,980.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2628. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58154	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BNIA - NON PREVENTATIVE MAINTENANCE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$189,676.76	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2629. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A31987	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FULL SERVICE MAINT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2630. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58015	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	24 HOURS OF TECHNICAL LABOR FOR 26 WEEKS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$80,721.01	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2631. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57199	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	2 - NSM5300-72 VIDEO STORAGE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2632. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N68290	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	FY18 SECURITY SYSTEM MAINTENANCE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2633. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59683	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	32GB MICRO SD CARD CLASS 10	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2634. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59076	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BLANKET ORDER: PARTS + LABOR FOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,414.21	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2635. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A47693	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BNIA TERMINAL MAINTENANCE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2636. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A55294	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BNIA TERMINAL PREVENTATIVE MAINTENANCE -FIRE ALARMS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,456.88	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2637. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A52780	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BNIA TERMINAL PREVENTATIVE MAINTENANCE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2638. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57551	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MIGRATE THE BNIA UNC'S TO STRUCTUREWARE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$65,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2639. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A42307	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BNIA TERMINAL MAINTENANCE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2640. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A39669	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	YEAR 2 (3_1_13 TO 2_28_14)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2641. Vendor Name</b>	U & S SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A36726	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BNIA TERMINAL MAINTENANCE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	95 STARK STREET		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2642. Vendor Name</b>	UNI-SELECT USA INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AUTO PARTS UNDER STATE CONTRACT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21 HAZELWOOD DRIVE, SUITE 100		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2643. Vendor Name</b>	UNI-SELECT USA INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A45190	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CONFIRMING - Service order for auto	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20 HAZELWOOD DRIVE, SUITE 100		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2644. Vendor Name</b>	UNI-SELECT USA INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A43326	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISCELLANEOUS AUTO PARTS AS REQUIRED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20 HAZELWOOD DRIVE, SUITE 100		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2645. Vendor Name</b>	UNION CONCRETE AND CONSTRUCTION	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A54368	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONSTRUCTION SERVICES BNIA - REMAIN OVER	<b>Award Date</b>	10/18/18
<b>Amount Expended for Fiscal Year</b>	\$246,755.00	<b>Begin Date</b>	10/18/18
<b>Amount Expended for Life to Date</b>	\$3,531,424.67	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/18/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,531,424.67
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	435 MEYER ROAD		
<b>Address Line 2</b>	PO BOX 410		
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2646. Vendor Name</b>	UNION CONCRETE AND CONSTRUCTION	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A50426	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA - AIRPORT PAVEMENT MAINTENANCE 2017	<b>Award Date</b>	12/19/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/19/18
<b>Amount Expended for Life to Date</b>	\$1,154,561.87	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/19/20
<b>Current or Outstanding Balance</b>	\$13,904.84	<b>Amount</b>	\$1,168,466.71
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	435 MEYER ROAD		
<b>Address Line 2</b>	PO BOX 410		
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2647. Vendor Name</b>	UNION CONCRETE AND CONSTRUCTION	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A55899	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA - AIRPORT PAVEMENT MAINTENANCE 2019	<b>Award Date</b>	05/30/19
<b>Amount Expended for Fiscal Year</b>	\$11,135.36	<b>Begin Date</b>	05/30/19
<b>Amount Expended for Life to Date</b>	\$486,008.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/30/21
<b>Current or Outstanding Balance</b>	\$30,971.10	<b>Amount</b>	\$516,980.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	435 MEYER ROAD		
<b>Address Line 2</b>	PO BOX 410		
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2648. Vendor Name</b>	UNION CONCRETE AND CONSTRUCTION	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A56018	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ALTERNATE 01 BID Pounds E551 - DEMOLITION OF	<b>Award Date</b>	06/14/19
<b>Amount Expended for Fiscal Year</b>	\$5,919.00	<b>Begin Date</b>	06/14/19
<b>Amount Expended for Life to Date</b>	\$438,104.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$438,104.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	435 MEYER ROAD		
<b>Address Line 2</b>	PO BOX 410		
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2649. Vendor Name</b>	UNION CONCRETE AND CONSTRUCTION	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A59824	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA - Airport Pavement Maintenance 2021	<b>Award Date</b>	03/31/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/31/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$360,571.00	<b>Amount</b>	\$360,571.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	435 MEYER ROAD		
<b>Address Line 2</b>	PO BOX 410		
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2650. Vendor Name</b>	UNION CONCRETE AND CONSTRUCTION	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A57774	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA APM 2020 - PROVIDE CONSTRUCTION	<b>Award Date</b>	02/28/20
<b>Amount Expended for Fiscal Year</b>	\$343,301.00	<b>Begin Date</b>	02/28/20
<b>Amount Expended for Life to Date</b>	\$343,301.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$343,301.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	435 MEYER ROAD		
<b>Address Line 2</b>	PO BOX 410		
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2651. Vendor Name</b>	UNION CONCRETE AND CONSTRUCTION	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A57759	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROVIDE CONSTRUCTION SERVICES FOR Inch NFIA	<b>Award Date</b>	02/27/20
<b>Amount Expended for Fiscal Year</b>	\$240,446.10	<b>Begin Date</b>	02/27/20
<b>Amount Expended for Life to Date</b>	\$240,446.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$240,446.10
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	435 MEYER ROAD		
<b>Address Line 2</b>	PO BOX 410		
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
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<b>Province/Region</b>			
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<b>2652. Vendor Name</b>	UNION CONCRETE AND CONSTRUCTION	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A55900	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONSTRUCTION SERVICE FOR NIFA - AIRSIDE	<b>Award Date</b>	05/30/19
<b>Amount Expended for Fiscal Year</b>	\$1,669.85	<b>Begin Date</b>	05/30/19
<b>Amount Expended for Life to Date</b>	\$234,042.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$234,042.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	435 MEYER ROAD		
<b>Address Line 2</b>	PO BOX 410		
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2653. Vendor Name</b>	UNION COUNTY SEATING & SUPPLY IN	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CUSHIONS AND SEAT BACKS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	135 NORTH MICHIGAN AVE		
<b>Address Line 2</b>			
<b>City</b>	KENILWORTH		
<b>State</b>	NJ		
<b>Postal Code</b>	07033		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2654. Vendor Name</b>	UNITED BUILDERS SUPPLY LLC DBA SCRANTON'S THRUWAY BLD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AIRFIELD SUPPLIES AND SAND	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,691.95	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3375 WALDEN AVE		
<b>Address Line 2</b>	SUITE 120		
<b>City</b>	DEPEW		
<b>State</b>	NY		
<b>Postal Code</b>	14043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2655. Vendor Name</b>	UNITED PARCEL SERVICE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SHIPPING CHARGES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,349.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 809488		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60680		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2656. Vendor Name</b>	UNITED PUBLIC SAFETY	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	N94531	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CLOUD SET UP AND CUSTOMIZATION	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	321 MORRIS ROAD		
<b>Address Line 2</b>			
<b>City</b>	FORT WASHINGTON		
<b>State</b>	PA		
<b>Postal Code</b>	19034		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2657. Vendor Name</b>	UNITED REFRIGERATION INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A58550	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REPLACEMENT A_C COMPRESSOR FOR RTU Pounds 20	<b>Award Date</b>	07/01/20
<b>Amount Expended for Fiscal Year</b>	\$7,037.81	<b>Begin Date</b>	07/01/20
<b>Amount Expended for Life to Date</b>	\$7,037.81	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$775.00	<b>Amount</b>	\$7,812.81
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	72 BENBRO DRIVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2658. Vendor Name</b>	UNITED RENTALS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	various	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC HEAVY EQUIPMENT AND ESCAVATOR RENTAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	(NORTH AMERICA), INC		
<b>Address Line 2</b>	4812 TRANSIT ROAD		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2659. Vendor Name</b>	UNITED RENTALS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A43599	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pounds 9030071 SKID STEER LOARDER 1700-1899	<b>Award Date</b>	09/26/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/26/14
<b>Amount Expended for Life to Date</b>	\$9,281.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,958.40	<b>Amount</b>	\$11,240.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	(NORTH AMERICA), INC		
<b>Address Line 2</b>	4811 TRANSIT ROAD		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2660. Vendor Name</b>	UNITED RENTALS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A30556	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LIGHT TOWERS MARCH AND APRIL (257 PER	<b>Award Date</b>	03/01/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/01/10
<b>Amount Expended for Life to Date</b>	\$6,308.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,754.39	<b>Amount</b>	\$11,063.04
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	(NORTH AMERICA), INC		
<b>Address Line 2</b>	4811 TRANSIT ROAD		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2661. Vendor Name</b>	UNITED RENTALS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A35373	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PARKING	<b>Award Date</b>	10/05/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/05/11
<b>Amount Expended for Life to Date</b>	\$8,875.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,875.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	\$8,875.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	(NORTH AMERICA), INC		
<b>Address Line 2</b>	4811 TRANSIT ROAD		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2662. Vendor Name</b>	UNITED RENTALS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A34066	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DELIVERY	<b>Award Date</b>	04/14/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/14/11
<b>Amount Expended for Life to Date</b>	\$6,698.44	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.28	<b>Amount</b>	\$6,698.72
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	\$6,698.72
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	(NORTH AMERICA), INC		
<b>Address Line 2</b>	4811 TRANSIT ROAD		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2663. Vendor Name</b>	UNITED RENTALS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A50128	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FOUR WEEK RENTAL Pounds 9070114 MINI EXCAVATOR	<b>Award Date</b>	03/13/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/13/17
<b>Amount Expended for Life to Date</b>	\$4,621.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,862.92	<b>Amount</b>	\$6,484.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	(NORTH AMERICA), INC		
<b>Address Line 2</b>	4811 TRANSIT ROAD		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
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<b>Province/Region</b>			
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<b>2664. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N83025	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE PO FOR PATCH PRODUCTION	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,672.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2665. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC UNIFORM SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$32,209.11	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2666. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M79400	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	METRO UNIFORM PROGRAM PER RFP 3603	<b>Award Date</b>	07/24/06
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/24/06
<b>Amount Expended for Life to Date</b>	\$287,885.19	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/10/10
<b>Current or Outstanding Balance</b>	\$21.05	<b>Amount</b>	\$287,906.24
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2667. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N96570	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNIFORMS FOR TRANSIT EMPLOYEES	<b>Award Date</b>	05/28/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/28/20
<b>Amount Expended for Life to Date</b>	\$19,347.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/27/20
<b>Current or Outstanding Balance</b>	\$234,490.00	<b>Amount</b>	\$253,837.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2668. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M66999	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	METRO UNIFORM PROGRAM PER RFP 3603	<b>Award Date</b>	08/25/98
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/25/98
<b>Amount Expended for Life to Date</b>	\$212,042.30	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/29/99
<b>Current or Outstanding Balance</b>	\$37,957.70	<b>Amount</b>	\$250,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2669. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N90499	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BUS OPERATOR UNIFORMS FOR YEAR 4 BETWEEN	<b>Award Date</b>	09/29/16
<b>Amount Expended for Fiscal Year</b>	\$238,029.20	<b>Begin Date</b>	09/29/16
<b>Amount Expended for Life to Date</b>	\$238,029.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/29/21
<b>Current or Outstanding Balance</b>	\$2,068.30	<b>Amount</b>	\$240,097.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2670. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M22015	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RFP 3285 METRO UNIFORM PROGRAM FOR	<b>Award Date</b>	06/17/02
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/17/02
<b>Amount Expended for Life to Date</b>	\$197,675.46	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/23/06
<b>Current or Outstanding Balance</b>	\$31,252.34	<b>Amount</b>	\$228,927.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2671. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N73974	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	YEAR 2 SERVICE PO FOR BUS OPERATOR	<b>Award Date</b>	09/29/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/29/16
<b>Amount Expended for Life to Date</b>	\$219,661.49	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/29/21
<b>Current or Outstanding Balance</b>	\$7,728.51	<b>Amount</b>	\$227,390.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2672. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N67753	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNIFORM SERVICES FOR METRO TRANSIT	<b>Award Date</b>	09/29/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/29/16
<b>Amount Expended for Life to Date</b>	\$207,729.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/29/21
<b>Current or Outstanding Balance</b>	\$19,660.38	<b>Amount</b>	\$227,390.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2673. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N46497	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR UNIFORM SERVICE FOR METRO	<b>Award Date</b>	09/26/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/26/11
<b>Amount Expended for Life to Date</b>	\$178,790.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/29/16
<b>Current or Outstanding Balance</b>	\$18,709.50	<b>Amount</b>	\$197,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2674. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N27606	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNIFORM SERVICE FOR SECOND YEAR	<b>Award Date</b>	07/24/06
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/24/06
<b>Amount Expended for Life to Date</b>	\$196,093.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/25/11
<b>Current or Outstanding Balance</b>	\$1,407.00	<b>Amount</b>	\$197,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2675. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N37019	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR UNIFORM SERVICE FOR YEAR	<b>Award Date</b>	09/26/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/26/11
<b>Amount Expended for Life to Date</b>	\$185,993.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/29/16
<b>Current or Outstanding Balance</b>	\$11,506.25	<b>Amount</b>	\$197,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2676. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N57569	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR METRO BUS DRIVER UNIFORM	<b>Award Date</b>	09/26/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/26/11
<b>Amount Expended for Life to Date</b>	\$192,965.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/29/16
<b>Current or Outstanding Balance</b>	\$4,534.50	<b>Amount</b>	\$197,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2677. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A29361	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL ALLOWANCE LRRT P_O_S_	<b>Award Date</b>	07/24/06
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/24/06
<b>Amount Expended for Life to Date</b>	\$125,532.13	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/25/11
<b>Current or Outstanding Balance</b>	\$3,609.60	<b>Amount</b>	\$129,141.73
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2678. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A53068	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL UNIFORM ALLOWANCE - AVIATION	<b>Award Date</b>	02/27/14
<b>Amount Expended for Fiscal Year</b>	\$116.28	<b>Begin Date</b>	02/27/14
<b>Amount Expended for Life to Date</b>	\$111,743.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/20
<b>Current or Outstanding Balance</b>	\$340.04	<b>Amount</b>	\$112,083.64
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2679. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A53068	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL UNIFORM ALLOWANCE - LRRT	<b>Award Date</b>	09/29/16
<b>Amount Expended for Fiscal Year</b>	\$116.28	<b>Begin Date</b>	09/29/16
<b>Amount Expended for Life to Date</b>	\$111,743.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/29/21
<b>Current or Outstanding Balance</b>	\$340.04	<b>Amount</b>	\$112,083.64
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2680. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A44426	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL POLICE UNIFORM SERVICE PO -	<b>Award Date</b>	12/18/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/18/14
<b>Amount Expended for Life to Date</b>	\$99,468.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/28/20
<b>Current or Outstanding Balance</b>	\$12,052.23	<b>Amount</b>	\$111,520.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2681. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M92871	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RFP 3603 BALANCE OF YEAR 4 THRU 6_30_11	<b>Award Date</b>	07/24/06
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/24/06
<b>Amount Expended for Life to Date</b>	\$101,211.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/25/11
<b>Current or Outstanding Balance</b>	\$8,788.60	<b>Amount</b>	\$110,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2682. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A42471	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL UNIFORM ALLOWANCE - LRRT	<b>Award Date</b>	09/26/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/26/11
<b>Amount Expended for Life to Date</b>	\$78,392.43	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/29/16
<b>Current or Outstanding Balance</b>	\$13,706.96	<b>Amount</b>	\$92,099.39
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2683. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A48045	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL UNIFORM ALLOWANCE - LRRRT	<b>Award Date</b>	09/26/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/26/11
<b>Amount Expended for Life to Date</b>	\$91,317.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/29/16
<b>Current or Outstanding Balance</b>	\$550.45	<b>Amount</b>	\$91,867.87
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2684. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A24153	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL UNIFORM ALLOWANCE, LRRT	<b>Award Date</b>	07/24/06
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/24/06
<b>Amount Expended for Life to Date</b>	\$79,999.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/25/11
<b>Current or Outstanding Balance</b>	\$5,065.43	<b>Amount</b>	\$85,064.57
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2685. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A50442	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL UNIFORM ALLOWANCE - LRRT	<b>Award Date</b>	09/29/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/29/16
<b>Amount Expended for Life to Date</b>	\$75,872.24	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/29/21
<b>Current or Outstanding Balance</b>	\$1,657.02	<b>Amount</b>	\$77,529.26
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2686. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A55529	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL UNIFORM ALLOWANCE - LRRT	<b>Award Date</b>	04/09/19
<b>Amount Expended for Fiscal Year</b>	(\$89.98)	<b>Begin Date</b>	04/09/19
<b>Amount Expended for Life to Date</b>	\$73,872.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/09/20
<b>Current or Outstanding Balance</b>	\$1,080.84	<b>Amount</b>	\$74,953.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2687. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58700	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL UNIFORM - AVIATION	<b>Award Date</b>	08/03/20
<b>Amount Expended for Fiscal Year</b>	\$43,885.64	<b>Begin Date</b>	08/03/20
<b>Amount Expended for Life to Date</b>	\$48,951.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/03/21
<b>Current or Outstanding Balance</b>	\$25,048.29	<b>Amount</b>	\$74,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
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<b>Province/Region</b>			
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<b>2688. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A27612	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ANNUAL UNIFORM ALLOWANCE LRRT PER RFP	<b>Award Date</b>	07/24/06
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/24/06
<b>Amount Expended for Life to Date</b>	\$23,243.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/25/11
<b>Current or Outstanding Balance</b>	\$7,218.36	<b>Amount</b>	\$30,462.31
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2689. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A34571	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNIFORM ITEMS FOR TAPD OFFICERS AND	<b>Award Date</b>	09/28/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/21/11
<b>Amount Expended for Life to Date</b>	\$24,503.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/18/14
<b>Current or Outstanding Balance</b>	\$4,807.30	<b>Amount</b>	\$29,310.67
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2690. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A28787	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NEW HIRES-UNIFORMS + EQUIPMENT	<b>Award Date</b>	07/24/06
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/24/06
<b>Amount Expended for Life to Date</b>	\$18,650.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/25/11
<b>Current or Outstanding Balance</b>	\$2,324.20	<b>Amount</b>	\$20,975.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2691. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A25655	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TAPD UNIFORMS + SUPPLIES FOR NEW HIRES -	<b>Award Date</b>	12/23/02
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/23/02
<b>Amount Expended for Life to Date</b>	\$17,198.15	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/27/09
<b>Current or Outstanding Balance</b>	\$2,547.60	<b>Amount</b>	\$19,745.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2692. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A44765	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA EMPLOYEE UNIFORM FOR TERMINAL	<b>Award Date</b>	02/27/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/27/14
<b>Amount Expended for Life to Date</b>	\$13,448.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/19
<b>Current or Outstanding Balance</b>	\$527.00	<b>Amount</b>	\$13,975.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2693. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A42126	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BNIA EMPLOYEE UNIFORMS FOR TERMINAL	<b>Award Date</b>	02/27/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/27/14
<b>Amount Expended for Life to Date</b>	\$13,796.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/19
<b>Current or Outstanding Balance</b>	\$178.05	<b>Amount</b>	\$13,975.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2694. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A33586	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNIFORMS FOR BNIA ARFF	<b>Award Date</b>	03/01/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/01/11
<b>Amount Expended for Life to Date</b>	\$13,692.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.70	<b>Amount</b>	\$13,692.90
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2695. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A29282	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NEW HIRE UNIFORMS	<b>Award Date</b>	07/24/06
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/24/06
<b>Amount Expended for Life to Date</b>	\$11,916.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/25/11
<b>Current or Outstanding Balance</b>	\$83.15	<b>Amount</b>	\$12,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2696. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A44418	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARFF SAFETY FOOTWEAR PURSUANT TO RFP	<b>Award Date</b>	01/22/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/22/15
<b>Amount Expended for Life to Date</b>	\$6,186.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/18/20
<b>Current or Outstanding Balance</b>	\$5,774.48	<b>Amount</b>	\$11,961.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2697. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A50262	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR ARFF SAFETY UNIFORMS	<b>Award Date</b>	02/27/14
<b>Amount Expended for Fiscal Year</b>	\$180.00	<b>Begin Date</b>	02/27/14
<b>Amount Expended for Life to Date</b>	\$8,567.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/19
<b>Current or Outstanding Balance</b>	\$3,332.29	<b>Amount</b>	\$11,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2698. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A47763	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARFF EMPLOYEE UNIFORMS PURSUANT TO RFP	<b>Award Date</b>	02/27/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/27/14
<b>Amount Expended for Life to Date</b>	\$4,297.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/27/19
<b>Current or Outstanding Balance</b>	\$7,602.24	<b>Amount</b>	\$11,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2699. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59616	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BODY ARMOR (VEST)	<b>Award Date</b>	02/19/21
<b>Amount Expended for Fiscal Year</b>	\$8,400.00	<b>Begin Date</b>	02/19/21
<b>Amount Expended for Life to Date</b>	\$8,400.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2700. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A29599	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNIFORMS + EQUIPMENT FOR ERT	<b>Award Date</b>	07/24/06
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/24/06
<b>Amount Expended for Life to Date</b>	\$4,851.01	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/25/11
<b>Current or Outstanding Balance</b>	\$3,148.99	<b>Amount</b>	\$8,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2701. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A31634	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MISC ERT ITEMS 2010 BNIA	<b>Award Date</b>	06/29/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/29/10
<b>Amount Expended for Life to Date</b>	\$4,897.05	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,902.95	<b>Amount</b>	\$7,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2702. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A34325	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ERT-TEAM UNIFORMS	<b>Award Date</b>	05/18/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/18/11
<b>Amount Expended for Life to Date</b>	\$6,206.15	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$30.25	<b>Amount</b>	\$6,236.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2703. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59361	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARFF SAFETY FOOTWEAR - PER RFP 4958	<b>Award Date</b>	12/18/20
<b>Amount Expended for Fiscal Year</b>	\$3,095.00	<b>Begin Date</b>	12/18/20
<b>Amount Expended for Life to Date</b>	\$3,095.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/27/20
<b>Current or Outstanding Balance</b>	\$2,563.00	<b>Amount</b>	\$5,658.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2704. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A55826	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARFF SAFETY SHOES - YR 5 - 2_1_19 THRU	<b>Award Date</b>	01/22/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/16/19
<b>Amount Expended for Life to Date</b>	\$5,023.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/18/20
<b>Current or Outstanding Balance</b>	\$265.68	<b>Amount</b>	\$5,289.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2705. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A50263	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR ARFF SAFETY FOOTWEAR	<b>Award Date</b>	01/22/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/27/17
<b>Amount Expended for Life to Date</b>	\$4,844.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/18/20
<b>Current or Outstanding Balance</b>	\$280.45	<b>Amount</b>	\$5,125.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2706. Vendor Name</b>	UNITED UNIFORM DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A47762	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARFF SAFETY FOOTWEAR FOR YEAR 2 PER RFP	<b>Award Date</b>	01/22/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/19/16
<b>Amount Expended for Life to Date</b>	\$4,760.18	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/18/20
<b>Current or Outstanding Balance</b>	\$327.70	<b>Amount</b>	\$5,087.88
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	495 NORTH FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2707. Vendor Name</b>	UNIVERSAL ENGINE INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N50459	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	***SERVICE PURCHASE ORDER***	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3794 LAKESHORE RD		
<b>Address Line 2</b>			
<b>City</b>	BLASDELL		
<b>State</b>	NY		
<b>Postal Code</b>	14219		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2708. Vendor Name</b>	URBAN PAINTS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PAINT AND PAINT SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$45,781.09	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	105 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2709. Vendor Name</b>	URBAN TRANSPORTATION ASSOCIATES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC SENSORS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$504.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4240 Airport Road		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45226		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2710. Vendor Name</b>	URBAN TRANSPORTATION ASSOCIATES	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A50312	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DESIGN, PROVIDE, INSTALL AND TEST AN	<b>Award Date</b>	03/30/17
<b>Amount Expended for Fiscal Year</b>	\$49,884.00	<b>Begin Date</b>	03/30/17
<b>Amount Expended for Life to Date</b>	\$459,463.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$36,914.00	<b>Amount</b>	\$496,377.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$496,377.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4240 Airport Road		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45226		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2711. Vendor Name</b>	URS CORPORATION	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A29177	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CORRECTIVE ACTION DESIGN	<b>Award Date</b>	09/21/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/21/09
<b>Amount Expended for Life to Date</b>	\$48,300.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$48,300.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	257 W GENESEE STREET, STE 499		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
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**Procurement Transactions Listing:**

<b>2712. Vendor Name</b>	URS CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A33404	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROFESSIONAL SERVICES -	<b>Award Date</b>	02/10/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/10/11
<b>Amount Expended for Life to Date</b>	\$20,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$20,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	257 W GENESEE STREET, STE 499		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2713. Vendor Name</b>	US SECURITY ASSOCIATES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58607	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNARMED SECURITY GUARD SERVICE	<b>Award Date</b>	05/25/15
<b>Amount Expended for Fiscal Year</b>	\$550,903.08	<b>Begin Date</b>	05/25/15
<b>Amount Expended for Life to Date</b>	\$651,170.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/22
<b>Current or Outstanding Balance</b>	\$412,468.68	<b>Amount</b>	\$1,063,639.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	AN ALLIED UNIVERSAL COMPANY		
<b>Address Line 2</b>	PO BOX 828854		
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19182		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2714. Vendor Name</b>	US SECURITY ASSOCIATES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56391	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNARMED SECURITY GUARD SERVICES	<b>Award Date</b>	08/06/19
<b>Amount Expended for Fiscal Year</b>	\$313,561.48	<b>Begin Date</b>	08/06/19
<b>Amount Expended for Life to Date</b>	\$988,500.89	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/06/20
<b>Current or Outstanding Balance</b>	\$35,108.58	<b>Amount</b>	\$1,023,609.47
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	AN ALLIED UNIVERSAL COMPANY		
<b>Address Line 2</b>	PO BOX 828854		
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19182		
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<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2715. Vendor Name</b>	US SECURITY ASSOCIATES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A53956	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNARMED SECURITY GUARD SERVICES - BNIA	<b>Award Date</b>	08/15/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/15/18
<b>Amount Expended for Life to Date</b>	\$940,744.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/22
<b>Current or Outstanding Balance</b>	\$5,622.26	<b>Amount</b>	\$946,366.33
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	AN ALLIED UNIVERSAL COMPANY		
<b>Address Line 2</b>	PO BOX 828854		
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19182		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2716. Vendor Name</b>	US SECURITY ASSOCIATES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A51036	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNARMED SECURITY GUARD SERVICES - BNIA	<b>Award Date</b>	05/25/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/25/15
<b>Amount Expended for Life to Date</b>	\$879,694.81	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/22
<b>Current or Outstanding Balance</b>	\$6,496.39	<b>Amount</b>	\$886,191.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	AN ALLIED UNIVERSAL COMPANY		
<b>Address Line 2</b>	PO BOX 828854		
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19182		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2717. Vendor Name</b>	UTC FIRE & SECURITY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC LINE SERVICE-FIRE EQUIPMENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5624 COLLECTIONS CENTER DRIVE		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2718. Vendor Name</b>	UZO 1 INTERNATIONAL LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M65311	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	70 ROLLS OF 60 Pounds VELLUM WHITE OFFSET	<b>Award Date</b>	04/17/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/17/07
<b>Amount Expended for Life to Date</b>	\$25,615.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/04/08
<b>Current or Outstanding Balance</b>	\$1,509.08	<b>Amount</b>	\$27,125.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	701 SENECA STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2719. Vendor Name</b>	UZO 1 INTERNATIONAL LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M63378	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	20 ROLLS (BALANCE OF BID 3703) 60 Pounds	<b>Award Date</b>	04/17/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/17/07
<b>Amount Expended for Life to Date</b>	\$6,392.79	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/04/08
<b>Current or Outstanding Balance</b>	\$42.21	<b>Amount</b>	\$6,435.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	701 SENECA STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2720. Vendor Name</b>	UZO 1 INTERNATIONAL LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M63040	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	12 ROLLS 60 Pounds WHITE OFFSET VELLUM VIRGIN	<b>Award Date</b>	04/17/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/17/07
<b>Amount Expended for Life to Date</b>	\$3,508.88	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/04/08
<b>Current or Outstanding Balance</b>	\$352.12	<b>Amount</b>	\$3,861.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	701 SENECA STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2721. Vendor Name</b>	VAISALA, INC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ROADS + NAVIGATOR DATA FOR SENSORY PUCKS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,300.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	194 SOUTH TAYLOR AVENUE		
<b>Address Line 2</b>			
<b>City</b>	LOUISVILLE		
<b>State</b>	CO		
<b>Postal Code</b>	80027		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2722. Vendor Name</b>	VALLEY TIRE CO., INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TIRES AND SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,578.19	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2723. Vendor Name</b>	VALLEY TIRE CO., INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N34020	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE ORDER:	<b>Award Date</b>	09/06/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/19/13
<b>Amount Expended for Life to Date</b>	\$5,540.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$259.10	<b>Amount</b>	\$5,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 FRENCH ROAD		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2724. Vendor Name</b>	VALVOLINE INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N86894	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	8,500 GALLONS 15W-40 OIL	<b>Award Date</b>	05/18/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/11/19
<b>Amount Expended for Life to Date</b>	\$75,240.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.43	<b>Amount</b>	\$75,240.43
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,240.43
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 VALVOLINE WAY		
<b>Address Line 2</b>	PO BOX 55270		
<b>City</b>	LEXINGTON		
<b>State</b>	KY		
<b>Postal Code</b>	40555		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2725. Vendor Name</b>	VANDERLANDE INDUSTRIES INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A37453	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OPERATIONS AND MAINTENANCE - BHS	<b>Award Date</b>	09/27/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/27/10
<b>Amount Expended for Life to Date</b>	\$2,518,008.54	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/27/13
<b>Current or Outstanding Balance</b>	\$38.46	<b>Amount</b>	\$2,518,047.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	\$2,518,047.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1828 WEST OAK PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	MARIETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30062		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2726. Vendor Name</b>	VANDERLANDE INDUSTRIES INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A35093	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OPERATIONS AND MAINTENANCE - BHS	<b>Award Date</b>	09/27/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/27/10
<b>Amount Expended for Life to Date</b>	\$2,437,169.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/27/13
<b>Current or Outstanding Balance</b>	\$42.73	<b>Amount</b>	\$2,437,212.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	\$2,437,212.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1828 WEST OAK PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	MARIETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30062		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2727. Vendor Name</b>	VANDERLANDE INDUSTRIES INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A31979	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SPARE PARTS AND EXTRA WORK	<b>Award Date</b>	09/27/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/27/10
<b>Amount Expended for Life to Date</b>	\$2,330,116.84	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/27/13
<b>Current or Outstanding Balance</b>	\$2,595.16	<b>Amount</b>	\$2,332,712.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	\$2,332,712.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1828 WEST OAK PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	MARIETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30062		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2728. Vendor Name</b>	VANDERLANDE INDUSTRIES INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A28809	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OPERATION + MAINTAINENCE BHS SERVICE	<b>Award Date</b>	08/04/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/04/09
<b>Amount Expended for Life to Date</b>	\$2,152,879.91	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/27/10
<b>Current or Outstanding Balance</b>	\$20,146.09	<b>Amount</b>	\$2,173,026.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	\$2,173,026.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1828 WEST OAK PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	MARIETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30062		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2729. Vendor Name</b>	VANDERLANDE INDUSTRIES INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A48419	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OPERATIONS AND MAINTENANCE - BNIA BAG-	<b>Award Date</b>	06/27/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/27/13
<b>Amount Expended for Life to Date</b>	\$1,857,932.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/18/14
<b>Current or Outstanding Balance</b>	\$57,961.81	<b>Amount</b>	\$1,915,894.33
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	\$1,915,894.33
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1828 WEST OAK PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	MARIETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30062		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2730. Vendor Name</b>	VANDERLANDE INDUSTRIES INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A45784	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OPERATIONS + MAINTENANCE - BNIA BAGGAGE	<b>Award Date</b>	09/18/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/18/14
<b>Amount Expended for Life to Date</b>	\$1,850,289.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/24/18
<b>Current or Outstanding Balance</b>	\$3,017.25	<b>Amount</b>	\$1,853,307.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	\$1,853,307.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1828 WEST OAK PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	MARIETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30062		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2731. Vendor Name</b>	VANDERLANDE INDUSTRIES INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A51326	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OPERATIONS + MAINTENANCE OF BNIA BAG-	<b>Award Date</b>	09/18/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/18/14
<b>Amount Expended for Life to Date</b>	\$189,141.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/24/18
<b>Current or Outstanding Balance</b>	\$1,660,469.55	<b>Amount</b>	\$1,849,611.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	\$1,849,611.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1828 WEST OAK PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	MARIETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30062		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2732. Vendor Name</b>	VANDERLANDE INDUSTRIES INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A43377	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OPERATIONS AND MAINTENANCE - BNIA	<b>Award Date</b>	06/27/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/27/13
<b>Amount Expended for Life to Date</b>	\$1,749,465.61	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/18/14
<b>Current or Outstanding Balance</b>	\$3,358.39	<b>Amount</b>	\$1,752,824.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	\$1,752,824.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1828 WEST OAK PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	MARIETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30062		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2733. Vendor Name</b>	VANDERLANDE INDUSTRIES INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A40529	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OPERATIONS AND MAINTENANCE - BNIA	<b>Award Date</b>	06/27/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/27/13
<b>Amount Expended for Life to Date</b>	\$1,697,370.39	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/18/14
<b>Current or Outstanding Balance</b>	\$4,311.61	<b>Amount</b>	\$1,701,682.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	\$1,701,682.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1828 WEST OAK PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	MARIETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30062		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2734. Vendor Name</b>	VANDERLANDE INDUSTRIES INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54274	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OPERATIONS + MAINTENANCE - BNIA BAGGAGE	<b>Award Date</b>	09/18/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/18/14
<b>Amount Expended for Life to Date</b>	\$594,537.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/24/18
<b>Current or Outstanding Balance</b>	\$48,553.15	<b>Amount</b>	\$643,090.15
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	\$643,090.15
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1828 WEST OAK PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	MARIETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30062		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2735. Vendor Name</b>	VANDERLANDE INDUSTRIES INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A51943	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BNIA SCHEDULED PREVENTATIVE ON JET	<b>Award Date</b>	09/18/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/18/14
<b>Amount Expended for Life to Date</b>	\$114,137.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/24/18
<b>Current or Outstanding Balance</b>	\$15,748.47	<b>Amount</b>	\$129,886.23
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	\$129,886.23
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1828 WEST OAK PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	MARIETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30062		
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<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2736. Vendor Name</b>	VANDERLANDE INDUSTRIES INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A46324	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BNIA SCHEDULED PREVENTATIVE MAINTENANCE	<b>Award Date</b>	09/18/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/18/14
<b>Amount Expended for Life to Date</b>	\$99,352.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/24/18
<b>Current or Outstanding Balance</b>	\$12,441.94	<b>Amount</b>	\$111,794.36
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	\$111,794.36
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1828 WEST OAK PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	MARIETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30062		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2737. Vendor Name</b>	VANDERLANDE INDUSTRIES INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A48623	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BNIA SCHEDULED PREVENTATIVE ON JET	<b>Award Date</b>	09/18/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/18/14
<b>Amount Expended for Life to Date</b>	\$93,067.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/24/18
<b>Current or Outstanding Balance</b>	\$5,795.91	<b>Amount</b>	\$98,863.47
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	\$98,863.47
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1828 WEST OAK PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	MARIETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30062		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2738. Vendor Name</b>	VANDERLANDE INDUSTRIES INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A35199	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BNIA SCHEDULED PREV JET BRIDGE MAINT	<b>Award Date</b>	09/27/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/27/10
<b>Amount Expended for Life to Date</b>	\$57,116.57	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/27/13
<b>Current or Outstanding Balance</b>	\$9,239.43	<b>Amount</b>	\$66,356.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	\$66,356.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1828 WEST OAK PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	MARIETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30062		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2739. Vendor Name</b>	VANDERLANDE INDUSTRIES INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A38083	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NFIA CALL IN SERVICE FOR THE JET BRIDGE	<b>Award Date</b>	09/27/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/27/10
<b>Amount Expended for Life to Date</b>	\$56,645.31	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/27/13
<b>Current or Outstanding Balance</b>	\$4,520.69	<b>Amount</b>	\$61,166.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	\$61,166.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1828 WEST OAK PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	MARIETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30062		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2740. Vendor Name</b>	VANDERLANDE INDUSTRIES INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A32441	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SCHEDULED PREVENTATIVE JET BRIDGE	<b>Award Date</b>	09/27/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/27/10
<b>Amount Expended for Life to Date</b>	\$36,011.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/27/13
<b>Current or Outstanding Balance</b>	\$776.35	<b>Amount</b>	\$36,788.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	\$36,788.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1828 WEST OAK PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	MARIETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30062		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2741. Vendor Name</b>	VANDERLANDE INDUSTRIES INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A34919	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INCREASED PO TO	<b>Award Date</b>	09/27/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/27/10
<b>Amount Expended for Life to Date</b>	\$10,843.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/27/13
<b>Current or Outstanding Balance</b>	\$156.86	<b>Amount</b>	\$11,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	\$11,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1828 WEST OAK PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	MARIETTA		
<b>State</b>	GA		
<b>Postal Code</b>	30062		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2742. Vendor Name</b>	VANNER INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CONVERTERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,313.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4282 REYNOLDS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	HILLIARD		
<b>State</b>	OH		
<b>Postal Code</b>	43026		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2743. Vendor Name</b>	VAREC INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A32594	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SOFTWARE + HARDWARE UPGRADE FUEL FARM	<b>Award Date</b>	10/29/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/29/10
<b>Amount Expended for Life to Date</b>	\$36,686.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$28.13	<b>Amount</b>	\$36,714.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$36,714.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5834 PEACHTREE CORNERS EAST		
<b>Address Line 2</b>			
<b>City</b>	NORCROSS		
<b>State</b>	GA		
<b>Postal Code</b>	30092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2744. Vendor Name</b>	VAREC INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A54933	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	VAREC NMS80 PROSERVO GAUGE	<b>Award Date</b>	01/16/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/16/19
<b>Amount Expended for Life to Date</b>	\$19,607.58	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,242.42	<b>Amount</b>	\$20,850.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,850.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5834 PEACHTREE CORNERS EAST		
<b>Address Line 2</b>			
<b>City</b>	NORCROSS		
<b>State</b>	GA		
<b>Postal Code</b>	30092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2745. Vendor Name</b>	VAREC INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A43579	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SERVO GAUGE SOFTWARE_HARDWARE UPGRADES	<b>Award Date</b>	09/24/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/24/14
<b>Amount Expended for Life to Date</b>	\$8,863.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$7,016.24	<b>Amount</b>	\$15,880.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,880.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5834 PEACHTREE CORNERS EAST		
<b>Address Line 2</b>			
<b>City</b>	NORCROSS		
<b>State</b>	GA		
<b>Postal Code</b>	30092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2746. Vendor Name</b>	VAREC INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59828	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	HOSTING AGREEMENT - YEAR 1 OF 3	<b>Award Date</b>	03/31/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/31/21
<b>Amount Expended for Life to Date</b>	\$500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$11,854.45	<b>Amount</b>	\$12,354.45
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,354.45
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5834 PEACHTREE CORNERS EAST		
<b>Address Line 2</b>			
<b>City</b>	NORCROSS		
<b>State</b>	GA		
<b>Postal Code</b>	30092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2747. Vendor Name</b>	VAREC INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A56590	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FuelsManager Oil + Gas,	<b>Award Date</b>	09/09/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/09/19
<b>Amount Expended for Life to Date</b>	\$6,200.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,120.00	<b>Amount</b>	\$7,320.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,320.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5834 PEACHTREE CORNERS EAST		
<b>Address Line 2</b>			
<b>City</b>	NORCROSS		
<b>State</b>	GA		
<b>Postal Code</b>	30092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2748. Vendor Name</b>	VAREC INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57717	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FUEL FARM SOFTWARE HOSTING	<b>Award Date</b>	02/21/20
<b>Amount Expended for Fiscal Year</b>	\$5,500.00	<b>Begin Date</b>	02/21/20
<b>Amount Expended for Life to Date</b>	\$6,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5834 PEACHTREE CORNERS EAST		
<b>Address Line 2</b>			
<b>City</b>	NORCROSS		
<b>State</b>	GA		
<b>Postal Code</b>	30092		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2749. Vendor Name</b>	VAREC INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59300	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Upgrade Tank Gate from MDTG1 to MDTG21	<b>Award Date</b>	12/07/20
<b>Amount Expended for Fiscal Year</b>	\$370.00	<b>Begin Date</b>	12/07/20
<b>Amount Expended for Life to Date</b>	\$370.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$370.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$370.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5834 PEACHTREE CORNERS EAST		
<b>Address Line 2</b>			
<b>City</b>	NORCROSS		
<b>State</b>	GA		
<b>Postal Code</b>	30092		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>2750. Vendor Name</b>	VASPIAN LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PHONE SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,765.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	267 OAK STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14204		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2751. Vendor Name</b>	VEHICLE MAINTENANCE PROGRAM	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC LAMPS AND FILTERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,568.34	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3595 N DIXIE HWY		
<b>Address Line 2</b>	BAY NO 7		
<b>City</b>	BOCA RATON		
<b>State</b>	FL		
<b>Postal Code</b>	33431		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2752. Vendor Name</b>	VEHICLE MAINTENANCE PROGRAM	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94505	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CARTRIDGE	<b>Award Date</b>	09/11/20
<b>Amount Expended for Fiscal Year</b>	\$24,767.80	<b>Begin Date</b>	09/11/20
<b>Amount Expended for Life to Date</b>	\$24,767.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$24,767.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$24,767.80
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3595 N DIXIE HWY		
<b>Address Line 2</b>	BAY NO 7		
<b>City</b>	BOCA RATON		
<b>State</b>	FL		
<b>Postal Code</b>	33431		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>2753. Vendor Name</b>	VENTYX USA, INC.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A40965	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ANNUAL MAINTENANCE AGREEMENT 2013-14 PER	<b>Award Date</b>	10/03/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/03/13
<b>Amount Expended for Life to Date</b>	\$104,192.29	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$5,001.22	<b>Amount</b>	\$109,193.51
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$109,193.51
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	400 PERIMETER STREET		
<b>Address Line 2</b>	SUITE 500		
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30346		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2754. Vendor Name</b>	VENTYX USA, INC.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	A38209	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MAINTENANCE + SUPPORT FOR PERIOD 14	<b>Award Date</b>	10/03/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/03/12
<b>Amount Expended for Life to Date</b>	\$104,192.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$730.00	<b>Amount</b>	\$104,922.28
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$104,922.28
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	400 PERIMETER STREET		
<b>Address Line 2</b>	SUITE 500		
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30346		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>2755. Vendor Name</b>	VERITIV OPERATING COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC CAN LINERS AND CHIPBOARD	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,479.84	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6120 SOUTH GILMORE ROAD		
<b>Address Line 2</b>			
<b>City</b>	FAIRFIELD		
<b>State</b>	OH		
<b>Postal Code</b>	45014		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2756. Vendor Name</b>	VERIZON	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A45559	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PERFORM UTILITY EASEMENT RELOCATION	<b>Award Date</b>	06/19/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/19/15
<b>Amount Expended for Life to Date</b>	\$11,805.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.49	<b>Amount</b>	\$11,806.05
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,806.05
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 4861		
<b>Address Line 2</b>			
<b>City</b>	TRENTON		
<b>State</b>	NJ		
<b>Postal Code</b>	08650		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2757. Vendor Name</b>	VERIZON	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	N70816	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Verizon Cellular APCS Annual Charges	<b>Award Date</b>	10/06/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/28/17
<b>Amount Expended for Life to Date</b>	\$2,815.88	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$184.12	<b>Amount</b>	\$3,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$3,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2410 WALDEN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2758. Vendor Name</b>	VERTIV CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A58673	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Standard Maintenance Contract for	<b>Award Date</b>	07/27/20
<b>Amount Expended for Fiscal Year</b>	\$8,979.60	<b>Begin Date</b>	07/27/20
<b>Amount Expended for Life to Date</b>	\$8,979.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,979.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1050 DEARBORN DRIVE		
<b>Address Line 2</b>			
<b>City</b>	COLUMBUS		
<b>State</b>	OH		
<b>Postal Code</b>	43085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2759. Vendor Name</b>	VIC'S AUTO SERVICE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC LINE AUTO SERVICE PURCHASE ORDER FOR VENDOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3400 SOUTH PARK AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BLASDELL		
<b>State</b>	NY		
<b>Postal Code</b>	14219		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2760. Vendor Name</b>	VICTOR LIBERATOR TIME CLOCK	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC TIME CLOCK MAINTENANCE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	COMPUTERSEARCH CORPORATION		
<b>Address Line 2</b>	331 JOHN JAMES AUDOBON PKWY		
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2761. Vendor Name</b>	VICTOR LIBERATOR TIME CLOCK	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A34731	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ANNUAL PREVENTATIVE MAINTENANCE	<b>Award Date</b>	07/13/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/13/11
<b>Amount Expended for Life to Date</b>	\$34,464.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1.00	<b>Amount</b>	\$34,465.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$34,465.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	COMPUTERSEARCH CORPORATION		
<b>Address Line 2</b>	331 JOHN JAMES AUDOBON PKWY		
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2762. Vendor Name</b>	VICTOR LIBERATOR TIME CLOCK	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A28874	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ANNUAL PREVENTATIVE MAINTENENCE 7_1_09	<b>Award Date</b>	08/10/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/10/09
<b>Amount Expended for Life to Date</b>	\$32,807.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$800.16	<b>Amount</b>	\$33,607.68
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$33,607.68
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	COMPUTERSEARCH CORPORATION		
<b>Address Line 2</b>	331 JOHN JAMES AUDOBON PKWY		
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2763. Vendor Name</b>	VILLANI'S LAWN & LANDSCAPE, LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC LAWN SERVICE AND SNOW PLOWING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,690.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6405 PACKARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14304		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2764. Vendor Name</b>	VILLANI'S LAWN & LANDSCAPE, LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58878	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOWPLOWING SERVICES FOR 2020 2021	<b>Award Date</b>	09/27/18
<b>Amount Expended for Fiscal Year</b>	\$60,421.00	<b>Begin Date</b>	09/27/18
<b>Amount Expended for Life to Date</b>	\$60,421.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/15/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$60,421.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6405 PACKARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14304		
<b>Plus 4</b>			
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<b>2765. Vendor Name</b>	VILLANI'S LAWN & LANDSCAPE, LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A49289	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOW REMOVAL SERVICES 12_1_16 - 4_15_17	<b>Award Date</b>	09/28/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/28/18
<b>Amount Expended for Life to Date</b>	\$26,805.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/15/23
<b>Current or Outstanding Balance</b>	\$195.00	<b>Amount</b>	\$27,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6405 PACKARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14304		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2766. Vendor Name</b>	VILLANI'S LAWN & LANDSCAPE, LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57247	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ON-CALL SNOW PLOWING OF ROADWAYS,	<b>Award Date</b>	12/12/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/12/19
<b>Amount Expended for Life to Date</b>	\$8,055.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/15/23
<b>Current or Outstanding Balance</b>	\$16,945.00	<b>Amount</b>	\$25,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6405 PACKARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14304		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2767. Vendor Name</b>	VILLANI'S LAWN & LANDSCAPE, LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54724	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ON-CALL SNOW PLOWING OF ROADWAYS,	<b>Award Date</b>	09/29/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/29/18
<b>Amount Expended for Life to Date</b>	\$10,360.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/15/23
<b>Current or Outstanding Balance</b>	\$14,639.50	<b>Amount</b>	\$25,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6405 PACKARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14304		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2768. Vendor Name</b>	VILLANI'S LAWN & LANDSCAPE, LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A52377	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ON CALL SERVICE CONTRACT FOR LANDSIDE	<b>Award Date</b>	10/01/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/01/18
<b>Amount Expended for Life to Date</b>	\$20,995.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/15/23
<b>Current or Outstanding Balance</b>	\$3,504.50	<b>Amount</b>	\$24,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6405 PACKARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14304		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2769. Vendor Name</b>	VILLANI'S LAWN & LANDSCAPE, LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A43649	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REPAIR OF ELECTRICAL BASINS AND STORM	<b>Award Date</b>	10/02/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/02/18
<b>Amount Expended for Life to Date</b>	\$7,850.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/15/23
<b>Current or Outstanding Balance</b>	\$5,400.00	<b>Amount</b>	\$13,250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6405 PACKARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14304		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2770. Vendor Name</b>	VOESTALPINE NORTRAK INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A54040	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LRRT - DL+W STATION - SPECIAL TRACKWORK	<b>Award Date</b>	08/28/18
<b>Amount Expended for Fiscal Year</b>	\$934,171.79	<b>Begin Date</b>	08/28/18
<b>Amount Expended for Life to Date</b>	\$2,485,574.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/28/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,485,574.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1740 PACIFIC AVENUE		
<b>Address Line 2</b>			
<b>City</b>	CHEYENNE		
<b>State</b>	WY		
<b>Postal Code</b>	82007		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2771. Vendor Name</b>	VOLLAND ELECTRIC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ELECTRCIAL PARTS AND SERVICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,103.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	75 INNSBRUCK DRIVE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2772. Vendor Name</b>	VOLLAND ELECTRIC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A38937	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	EMERGENCY REPAIR _ REPLACEMENT OF GLYCOL	<b>Award Date</b>	01/15/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/15/13
<b>Amount Expended for Life to Date</b>	\$14,621.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$378.63	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	75 INNSBRUCK DRIVE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2773. Vendor Name</b>	VSP MARKETING GRAPHIC GROUP INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC LETTERING AND GRAPHICS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,113.55	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10 Dyke Road		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2774. Vendor Name</b>	W.B. MASON CO. INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC WATER COOLER SERVICE AND SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,034.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	59 CENTRE STREET		
<b>Address Line 2</b>			
<b>City</b>	BROCKTON		
<b>State</b>	MA		
<b>Postal Code</b>	02303		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2775. Vendor Name</b>	W.B. MASON CO. INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A54347	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TOILET TISSUE(1,086 at 38_46 PER CASE)	<b>Award Date</b>	10/16/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/16/18
<b>Amount Expended for Life to Date</b>	\$44,350.21	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/20
<b>Current or Outstanding Balance</b>	\$426.92	<b>Amount</b>	\$44,777.13
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	59 CENTRE STREET		
<b>Address Line 2</b>			
<b>City</b>	BROCKTON		
<b>State</b>	MA		
<b>Postal Code</b>	02303		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2776. Vendor Name</b>	W.B. MASON CO. INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57055	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TOILET TISSUE (1,086 at 40_51 P_CS)PER B	<b>Award Date</b>	11/14/19
<b>Amount Expended for Fiscal Year</b>	\$12,247.94	<b>Begin Date</b>	11/14/19
<b>Amount Expended for Life to Date</b>	\$26,313.59	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/20
<b>Current or Outstanding Balance</b>	\$17,667.48	<b>Amount</b>	\$43,981.07
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	59 CENTRE STREET		
<b>Address Line 2</b>			
<b>City</b>	BROCKTON		
<b>State</b>	MA		
<b>Postal Code</b>	02303		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2777. Vendor Name</b>	W.B. MASON CO. INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N95442	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WB MASON SAFE T WIPE 75% ALCOHOL WIPE	<b>Award Date</b>	11/04/20
<b>Amount Expended for Fiscal Year</b>	\$25,956.00	<b>Begin Date</b>	11/04/20
<b>Amount Expended for Life to Date</b>	\$25,956.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$25,956.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	59 CENTRE STREET		
<b>Address Line 2</b>			
<b>City</b>	BROCKTON		
<b>State</b>	MA		
<b>Postal Code</b>	02303		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2778. Vendor Name</b>	W.B. MASON CO. INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57056	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	INDUSTRIAL SHOP WIPES (495 at 50_95)	<b>Award Date</b>	11/15/19
<b>Amount Expended for Fiscal Year</b>	\$16,690.39	<b>Begin Date</b>	11/15/19
<b>Amount Expended for Life to Date</b>	\$24,989.59	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/20
<b>Current or Outstanding Balance</b>	\$230.66	<b>Amount</b>	\$25,220.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	59 CENTRE STREET		
<b>Address Line 2</b>			
<b>City</b>	BROCKTON		
<b>State</b>	MA		
<b>Postal Code</b>	02303		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2779. Vendor Name</b>	W.B. MASON CO. INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A54349	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	INDUSTRIAL SHOP WIPES(495 at 48_40 PER	<b>Award Date</b>	10/16/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/16/18
<b>Amount Expended for Life to Date</b>	\$19,393.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/20
<b>Current or Outstanding Balance</b>	\$4,564.08	<b>Amount</b>	\$23,958.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	59 CENTRE STREET		
<b>Address Line 2</b>			
<b>City</b>	BROCKTON		
<b>State</b>	MA		
<b>Postal Code</b>	02303		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2780. Vendor Name</b>	W.B. MASON CO. INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A46501	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	KIMBERLY CLARK_WYPALL X70 ITEM	<b>Award Date</b>	10/22/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/01/15
<b>Amount Expended for Life to Date</b>	\$21,931.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/20
<b>Current or Outstanding Balance</b>	\$611.50	<b>Amount</b>	\$22,542.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	59 CENTRE STREET		
<b>Address Line 2</b>			
<b>City</b>	BROCKTON		
<b>State</b>	MA		
<b>Postal Code</b>	02303		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2781. Vendor Name</b>	W.B. MASON CO. INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57057	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TOILET SEAT COVERS (290 at 31_92 P_CS)	<b>Award Date</b>	11/15/19
<b>Amount Expended for Fiscal Year</b>	\$1,429.50	<b>Begin Date</b>	11/15/19
<b>Amount Expended for Life to Date</b>	\$2,651.03	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/20
<b>Current or Outstanding Balance</b>	\$6,605.77	<b>Amount</b>	\$9,256.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	59 CENTRE STREET		
<b>Address Line 2</b>			
<b>City</b>	BROCKTON		
<b>State</b>	MA		
<b>Postal Code</b>	02303		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2782. Vendor Name</b>	W.B. MASON CO. INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N91955	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DISINFECTING WIPES	<b>Award Date</b>	04/02/20
<b>Amount Expended for Fiscal Year</b>	\$8,995.50	<b>Begin Date</b>	04/02/20
<b>Amount Expended for Life to Date</b>	\$8,995.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,995.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	59 CENTRE STREET		
<b>Address Line 2</b>			
<b>City</b>	BROCKTON		
<b>State</b>	MA		
<b>Postal Code</b>	02303		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2783. Vendor Name</b>	W.B. MASON CO. INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A54348	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TOILET SEAT COVERS(290 at 30_32 PER CASE)	<b>Award Date</b>	10/16/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/16/18
<b>Amount Expended for Life to Date</b>	\$4,453.33	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/20
<b>Current or Outstanding Balance</b>	\$4,339.47	<b>Amount</b>	\$8,792.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	59 CENTRE STREET		
<b>Address Line 2</b>			
<b>City</b>	BROCKTON		
<b>State</b>	MA		
<b>Postal Code</b>	02303		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2784. Vendor Name</b>	W.B. MASON CO. INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A51980	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TOILET SEAT COVERS (290 CASES at 28_80	<b>Award Date</b>	11/17/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/17/17
<b>Amount Expended for Life to Date</b>	\$5,131.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/20
<b>Current or Outstanding Balance</b>	\$3,220.01	<b>Amount</b>	\$8,352.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	59 CENTRE STREET		
<b>Address Line 2</b>			
<b>City</b>	BROCKTON		
<b>State</b>	MA		
<b>Postal Code</b>	02303		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2785. Vendor Name</b>	W.B. MASON CO. INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N91977	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	KN95 MASKS PER THE QUOTE DATED 4_1_20_	<b>Award Date</b>	04/03/20
<b>Amount Expended for Fiscal Year</b>	\$7,975.00	<b>Begin Date</b>	04/03/20
<b>Amount Expended for Life to Date</b>	\$7,975.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,975.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	59 CENTRE STREET		
<b>Address Line 2</b>			
<b>City</b>	BROCKTON		
<b>State</b>	MA		
<b>Postal Code</b>	02303		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2786. Vendor Name</b>	W.B. MASON CO. INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A46502	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HOSPECO-DISCREET SEAT COVERS(290 CASES	<b>Award Date</b>	10/22/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/04/15
<b>Amount Expended for Life to Date</b>	\$3,664.59	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/20
<b>Current or Outstanding Balance</b>	\$3,872.51	<b>Amount</b>	\$7,537.10
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	59 CENTRE STREET		
<b>Address Line 2</b>			
<b>City</b>	BROCKTON		
<b>State</b>	MA		
<b>Postal Code</b>	02303		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2787. Vendor Name</b>	W.W. GRAINGER INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A33906	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISCELLANEOUS GENERAL ELECTRICAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 GRAINGER PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	LAKE FOREST		
<b>State</b>	IL		
<b>Postal Code</b>	60045		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2788. Vendor Name</b>	W.W. GRAINGER INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A36706	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISCELLANEOUS GENERAL ELECTRICAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 GRAINGER PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	LAKE FOREST		
<b>State</b>	IL		
<b>Postal Code</b>	60045		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2789. Vendor Name</b>	W.W. GRAINGER INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A27752	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE PO FOR GENERAL ELECTRICAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 GRAINGER PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	LAKE FOREST		
<b>State</b>	IL		
<b>Postal Code</b>	60045		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2790. Vendor Name</b>	W.W. GRAINGER INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A47486	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ELECTRICAL SUPPLIES - ARFF	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 GRAINGER PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	LAKE FOREST		
<b>State</b>	IL		
<b>Postal Code</b>	60045		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2791. Vendor Name</b>	W.W. GRAINGER INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A10630	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE CONTRACT FOR MISCELLANEOUS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 GRAINGER PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	LAKE FOREST		
<b>State</b>	IL		
<b>Postal Code</b>	60045		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2792. Vendor Name</b>	W.W. GRAINGER INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A39594	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MISCELLANEOUS GENERAL ELECTRICAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 GRAINGER PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	LAKE FOREST		
<b>State</b>	IL		
<b>Postal Code</b>	60045		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2793. Vendor Name</b>	W.W. GRAINGER INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A39551	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE PO AIRFIELD SUPPLIES AS NEEDED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 GRAINGER PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	LAKE FOREST		
<b>State</b>	IL		
<b>Postal Code</b>	60045		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2794. Vendor Name</b>	W.W. GRAINGER INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC MRO SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,205.77	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	101 GRAINGER PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	LAKE FOREST		
<b>State</b>	IL		
<b>Postal Code</b>	60045		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2795. Vendor Name</b>	W.W. GRAINGER INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A42201	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE PO MISCELLANEOUS GENERAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 GRAINGER PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	LAKE FOREST		
<b>State</b>	IL		
<b>Postal Code</b>	60045		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2796. Vendor Name</b>	W.W. GRAINGER INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A44700	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE ORDER MISCELLANEOUS GENERAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 GRAINGER PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	LAKE FOREST		
<b>State</b>	IL		
<b>Postal Code</b>	60045		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2797. Vendor Name</b>	W.W. GRAINGER INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A21160	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE CONTRACT FOR ELECTRICAL LAMPS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 GRAINGER PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	LAKE FOREST		
<b>State</b>	IL		
<b>Postal Code</b>	60045		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2798. Vendor Name</b>	W.W. GRAINGER INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A30923	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SERVICE PO FOR GENERAL ELECTRICAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 GRAINGER PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	LAKE FOREST		
<b>State</b>	IL		
<b>Postal Code</b>	60045		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/24/2021

Status: CERTIFIED

Certified Date: 06/24/2021

**Procurement Transactions Listing:**

<b>2799. Vendor Name</b>	WATTS ENGINEERING AND	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A26362	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DESIGN FOR LRRT-FIRE ALARM SYSTEM	<b>Award Date</b>	12/12/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/12/08
<b>Amount Expended for Life to Date</b>	\$78,168.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/12/09
<b>Current or Outstanding Balance</b>	\$35,000.00	<b>Amount</b>	\$113,168.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ARCHITECTURE PC		
<b>Address Line 2</b>	95 PERRY STREET, STE_ 300		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2800. Vendor Name</b>	WEGMAN'S FOOD MARKETS INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N94115	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BLANKET PO FOR WEGMANS FOR BUSINESS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,844.07	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 92217		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14692		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2801. Vendor Name</b>	WEGMAN'S FOOD MARKETS INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC FOOD ITEMS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 92217		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14692		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2802. Vendor Name</b>	WEGMAN'S FOOD MARKETS INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M67637	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SERVICE LINE FOR WEGMAN'S	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 92217		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14692		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2803. Vendor Name</b>	WEGMAN'S FOOD MARKETS INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N87075	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BLANKET ORDER FOR WEGMANS FOR BUSINESS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,018.17	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 92217		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14692		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2804. Vendor Name</b>	WEGMAN'S FOOD MARKETS INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N79787	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BLANKET PO FOR WEGMANS FOR BUSINESS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 92217		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14692		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2805. Vendor Name</b>	WELLS TECHNOLOGY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92850	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MASKS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,430.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1500 MILITARY RD		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2806. Vendor Name</b>	WELLS TECHNOLOGY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC FASTENERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$78,589.38	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1500 MILITARY RD		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2807. Vendor Name</b>	WELLS TECHNOLOGY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92533	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	KIMTECH PURE CL4 STERILE PRE-SATURATED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,208.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1500 MILITARY RD		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2808. Vendor Name</b>	WELLS TECHNOLOGY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93428	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	KIMTECH PURE CL4 STERILE SATURATED WIPES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,208.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1500 MILITARY RD		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2809. Vendor Name</b>	WELLS TECHNOLOGY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92553	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	3 PLY NON-MEDICAL DISPOSABLE FACE MASKS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$34,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1500 MILITARY RD		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2810. Vendor Name</b>	WELLS TECHNOLOGY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93947	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	KIMTECH PURE* CL4 STERILE SATURATED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,208.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1500 MILITARY RD		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2811. Vendor Name</b>	WELLS TECHNOLOGY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92652	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	GLOVES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,012.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1500 MILITARY RD		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2812. Vendor Name</b>	WELLS TECHNOLOGY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92390	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	KIMTECH PURE CL4 STERILE PRE-SATURATED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,208.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1500 MILITARY RD		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2813. Vendor Name</b>	WELLS TECHNOLOGY INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N92366	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REUSABLE FACE MASKS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,288.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1500 MILITARY RD		
<b>Address Line 2</b>			
<b>City</b>	KENMORE		
<b>State</b>	NY		
<b>Postal Code</b>	14217		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2814. Vendor Name</b>	WESCO DISTRIBUTION INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ELECTRICAL PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,081.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	120 GALLERIA DRIVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2815. Vendor Name</b>	WESCO DISTRIBUTION INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A44701	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE ORDER MISCELLANEOUS GENERAL	<b>Award Date</b>	03/05/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/05/15
<b>Amount Expended for Life to Date</b>	\$196.43	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$9,803.57	<b>Amount</b>	\$10,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	120 GALLERIA DRIVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2816. Vendor Name</b>	WESCO DISTRIBUTION INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A42202	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO MISCELLANEOUS GENERAL	<b>Award Date</b>	03/25/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/25/14
<b>Amount Expended for Life to Date</b>	\$1,274.19	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$8,725.81	<b>Amount</b>	\$10,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	120 GALLERIA DRIVE		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2817. Vendor Name</b>	WEST HERR AUTOMOTIVE GROUP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC AUTO PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,424.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5025 SOUTHWESTERN BLVD_		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2818. Vendor Name</b>	WEST HERR AUTOMOTIVE GROUP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N93494	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE P_O PARTS AND LABOR NON REVENUE	<b>Award Date</b>	07/09/20
<b>Amount Expended for Fiscal Year</b>	\$7,684.62	<b>Begin Date</b>	07/09/20
<b>Amount Expended for Life to Date</b>	\$7,684.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/09/21
<b>Current or Outstanding Balance</b>	\$4,315.38	<b>Amount</b>	\$12,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5025 SOUTHWESTERN BLVD_		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2819. Vendor Name</b>	WEST HERR AUTOMOTIVE GROUP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A31061	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PARTS FOR BNIA VEHICLES	<b>Award Date</b>	04/14/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/14/10
<b>Amount Expended for Life to Date</b>	\$8,644.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/14/11
<b>Current or Outstanding Balance</b>	\$189.24	<b>Amount</b>	\$8,834.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5025 SOUTHWESTERN BLVD_		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2820. Vendor Name</b>	WEST HERR AUTOMOTIVE GROUP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A22432	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CAR PARTS FOR K-9 VEHICLES: ARAN, DOLE,	<b>Award Date</b>	10/04/07
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/04/07
<b>Amount Expended for Life to Date</b>	\$8,504.88	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/04/08
<b>Current or Outstanding Balance</b>	\$2.69	<b>Amount</b>	\$8,507.57
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5025 SOUTHWESTERN BLVD_		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2821. Vendor Name</b>	WEST HERR AUTOMOTIVE GROUP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A35363	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PARTS FOR LRRT VEHICLES	<b>Award Date</b>	10/04/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/04/11
<b>Amount Expended for Life to Date</b>	\$8,237.43	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/04/12
<b>Current or Outstanding Balance</b>	\$0.06	<b>Amount</b>	\$8,237.49
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5025 SOUTHWESTERN BLVD_		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2822. Vendor Name</b>	WEST HERR AUTOMOTIVE GROUP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A32138	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CAR PARTS BNIA	<b>Award Date</b>	09/08/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/08/10
<b>Amount Expended for Life to Date</b>	\$4,029.72	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/08/11
<b>Current or Outstanding Balance</b>	\$2,312.69	<b>Amount</b>	\$6,342.41
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5025 SOUTHWESTERN BLVD_		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2823. Vendor Name</b>	WEST HERR AUTOMOTIVE GROUP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N86506	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE P_O FOR PARTS AND LABOR WESTHERR	<b>Award Date</b>	04/21/16
<b>Amount Expended for Fiscal Year</b>	\$3,972.94	<b>Begin Date</b>	06/18/19
<b>Amount Expended for Life to Date</b>	\$6,159.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/18/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,159.12
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5025 SOUTHWESTERN BLVD_		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>2824. Vendor Name</b>	WEST HERR AUTOMOTIVE GROUP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M89713	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WEST HERR OF HAMBURG	<b>Award Date</b>	04/20/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/10/11
<b>Amount Expended for Life to Date</b>	\$5,995.43	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/10/12
<b>Current or Outstanding Balance</b>	\$2.57	<b>Amount</b>	\$5,998.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5025 SOUTHWESTERN BLVD_		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2825. Vendor Name</b>	WEST HERR AUTOMOTIVE GROUP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A33011	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CORE DEPOSIT	<b>Award Date</b>	12/27/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/27/10
<b>Amount Expended for Life to Date</b>	\$2,847.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/27/11
<b>Current or Outstanding Balance</b>	\$3,000.00	<b>Amount</b>	\$5,847.71
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5025 SOUTHWESTERN BLVD_		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2826. Vendor Name</b>	WEST HERR AUTOMOTIVE GROUP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	N83215	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VARIOUS REPLACEMENT PARTS FOR VIN Pounds 1GB3K	<b>Award Date</b>	11/13/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/11/19
<b>Amount Expended for Life to Date</b>	\$5,197.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/11/20
<b>Current or Outstanding Balance</b>	\$0.51	<b>Amount</b>	\$5,197.63
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5025 SOUTHWESTERN BLVD_		
<b>Address Line 2</b>			
<b>City</b>	HAMBURG		
<b>State</b>	NY		
<b>Postal Code</b>	14075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2827. Vendor Name</b>	WESTINGHOUSE AIR BRAKE TECHNOLOGY CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC GAUGES AND COVERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,752.49	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	WABTEC PASSENGER TRANSIT		
<b>Address Line 2</b>	130 RIDGEVIEW CENTER		
<b>City</b>	DUNCAN		
<b>State</b>	SC		
<b>Postal Code</b>	29334		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2828. Vendor Name</b>	WHITE'S TURF CREW	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC LANDSCAPING AND SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 96		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14151		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2829. Vendor Name</b>	WIDENER-BURROWS & ASSOCIATES INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A59582	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ONBOARD TRANSIT SURVEY	<b>Award Date</b>	02/12/21
<b>Amount Expended for Fiscal Year</b>	\$6,859.57	<b>Begin Date</b>	02/12/21
<b>Amount Expended for Life to Date</b>	\$28,544.54	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/21/21
<b>Current or Outstanding Balance</b>	\$178,049.46	<b>Amount</b>	\$206,594.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	WBA RESEARCH		
<b>Address Line 2</b>	4200 PARLIAMENT PLACE, SUITE 200		
<b>City</b>	LANHAM		
<b>State</b>	MD		
<b>Postal Code</b>	20706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2830. Vendor Name</b>	WILLIAM J. WALTERS JR	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A35712	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOW PLOWING + REMOVAL AT 485 CAYUGA RD	<b>Award Date</b>	11/15/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/15/11
<b>Amount Expended for Life to Date</b>	\$28,999.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.08	<b>Amount</b>	\$29,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA W_W_SERVICES		
<b>Address Line 2</b>	71 STEWART AVE		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2831. Vendor Name</b>	WILLIAM J. WALTERS JR	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M98003	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOW PLOWING AND REMOVAL AT ATHOL	<b>Award Date</b>	03/17/10
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/15/11
<b>Amount Expended for Life to Date</b>	\$6,999.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.04	<b>Amount</b>	\$7,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA W_W_SERVICES		
<b>Address Line 2</b>	71 STEWART AVE		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2832. Vendor Name</b>	WILLIAM KEREKES AND ASSOCIATES	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	A47304	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE FOR AUDITING AND MONITORING OF	<b>Award Date</b>	02/26/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/26/16
<b>Amount Expended for Life to Date</b>	\$5,400.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$600.00	<b>Amount</b>	\$6,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	87 SAINT PAUL'S ROAD NORTH		
<b>Address Line 2</b>			
<b>City</b>	HEMPSTEAD		
<b>State</b>	NY		
<b>Postal Code</b>	11550		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2833. Vendor Name</b>	WNY BUS PARTS INC. DBA	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC BUS PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,237.73	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GORMAN ENTERPRISES		
<b>Address Line 2</b>	692 BULLIS ROAD		
<b>City</b>	ELMA		
<b>State</b>	NY		
<b>Postal Code</b>	14059		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2834. Vendor Name</b>	WNY BUS PARTS INC. DBA	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A57315	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	8 Low Floor Paratransit Vehicles and	<b>Award Date</b>	01/02/20
<b>Amount Expended for Fiscal Year</b>	\$1,110,548.96	<b>Begin Date</b>	01/02/20
<b>Amount Expended for Life to Date</b>	\$1,110,548.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$14,232.74	<b>Amount</b>	\$1,124,781.70
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,124,781.70
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GORMAN ENTERPRISES		
<b>Address Line 2</b>	691 BULLIS ROAD		
<b>City</b>	ELMA		
<b>State</b>	NY		
<b>Postal Code</b>	14059		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2835. Vendor Name</b>	WNY BUS PARTS INC. DBA	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A59173	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	(3) PARATRANSIT VEHICLES PER RFP 4867	<b>Award Date</b>	11/12/20
<b>Amount Expended for Fiscal Year</b>	\$417,273.12	<b>Begin Date</b>	11/12/20
<b>Amount Expended for Life to Date</b>	\$417,273.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$417,273.12
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$417,273.12
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GORMAN ENTERPRISES		
<b>Address Line 2</b>	691 BULLIS ROAD		
<b>City</b>	ELMA		
<b>State</b>	NY		
<b>Postal Code</b>	14059		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2836. Vendor Name</b>	WNY DOOR & GATE CONTROLS CORP.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N96648	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	service charge for gate inspections at	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$390.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10870 MILEBLOCK ROAD		
<b>Address Line 2</b>			
<b>City</b>	NORTH COLLINS		
<b>State</b>	NY		
<b>Postal Code</b>	14111		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2837. Vendor Name</b>	WNY DOOR & GATE CONTROLS CORP.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N97578	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Repair of Hysecurity vehicle entrance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10870 MILEBLOCK ROAD		
<b>Address Line 2</b>			
<b>City</b>	NORTH COLLINS		
<b>State</b>	NY		
<b>Postal Code</b>	14111		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2838. Vendor Name</b>	WNY IMAGING SYSTEMS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC COPY REPAIR, SUPPLIES AND MAINTENANCE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$531.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	305 CAYUGA ROAD, STE_ 140		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2839. Vendor Name</b>	WNY IMAGING SYSTEMS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M94576	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAINTENANCE AGREEMENT FOR PANASONIC	<b>Award Date</b>	11/04/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/21/11
<b>Amount Expended for Life to Date</b>	\$8,979.18	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$20.82	<b>Amount</b>	\$9,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	305 CAYUGA ROAD, STE_ 140		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2840. Vendor Name</b>	WNY IMAGING SYSTEMS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M80810	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAINTENANCE AGREEMENT FOR PANASONIC	<b>Award Date</b>	04/21/08
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	04/26/10
<b>Amount Expended for Life to Date</b>	\$7,573.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$176.38	<b>Amount</b>	\$7,750.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	305 CAYUGA ROAD, STE_ 140		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2841. Vendor Name</b>	WNY IMAGING SYSTEMS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A49884	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Service order for monthly maintenance	<b>Award Date</b>	02/14/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	02/14/17
<b>Amount Expended for Life to Date</b>	\$4,686.21	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$113.79	<b>Amount</b>	\$4,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	305 CAYUGA ROAD, STE_ 140		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2842. Vendor Name</b>	WSP USA INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A53302	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LRT EXTENSION - ENVIRONMENTAL REVIEW AND	<b>Award Date</b>	05/14/18
<b>Amount Expended for Fiscal Year</b>	\$1,134,715.47	<b>Begin Date</b>	05/14/18
<b>Amount Expended for Life to Date</b>	\$3,866,415.23	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/20
<b>Current or Outstanding Balance</b>	\$931,471.77	<b>Amount</b>	\$4,797,887.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	ONE PENN PLAZA - 2ND FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10119		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2843. Vendor Name</b>	WSP USA INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A35154	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONSULTANT DESIGN SERVICES FOR NFIA R_W	<b>Award Date</b>	09/08/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/08/11
<b>Amount Expended for Life to Date</b>	\$1,375,648.54	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.46	<b>Amount</b>	\$1,375,649.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	ONE PENN PLAZA - 2ND FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10119		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2844. Vendor Name</b>	WSP USA INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A53608	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUPPLEMENTAL ENGINEERING SERVICES FOR	<b>Award Date</b>	06/25/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/25/18
<b>Amount Expended for Life to Date</b>	\$869,382.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/19
<b>Current or Outstanding Balance</b>	\$0.01	<b>Amount</b>	\$869,382.08
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	ONE PENN PLAZA - 2ND FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10119		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2845. Vendor Name</b>	WSP USA INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A57216	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONSULTANT SERVICES TO CONDUCT NFTA	<b>Award Date</b>	12/10/19
<b>Amount Expended for Fiscal Year</b>	\$218,120.31	<b>Begin Date</b>	12/10/19
<b>Amount Expended for Life to Date</b>	\$268,955.89	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$546,044.11	<b>Amount</b>	\$815,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	ONE PENN PLAZA - 2ND FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10119		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2846. Vendor Name</b>	WSP USA INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A57879	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NITTEC ATCMTD CONSULTANT SERVICES	<b>Award Date</b>	03/13/20
<b>Amount Expended for Fiscal Year</b>	\$390,257.00	<b>Begin Date</b>	03/13/20
<b>Amount Expended for Life to Date</b>	\$390,257.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$390,257.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	ONE PENN PLAZA - 2ND FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10119		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2847. Vendor Name</b>	WSP USA INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A59677	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ERIE CANAL HARBOR STATION REHABILITATION	<b>Award Date</b>	03/08/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/08/21
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$290,386.00	<b>Amount</b>	\$290,386.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	ONE PENN PLAZA - 2ND FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10119		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2848. Vendor Name</b>	WSP USA INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A56100	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONSULTING SERVICE - NIAGARA FRONTIER	<b>Award Date</b>	06/26/19
<b>Amount Expended for Fiscal Year</b>	\$47,480.61	<b>Begin Date</b>	06/26/19
<b>Amount Expended for Life to Date</b>	\$110,314.36	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$9,685.64	<b>Amount</b>	\$120,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	ONE PENN PLAZA - 2ND FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10119		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2849. Vendor Name</b>	WSP USA INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A59247	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUPPLEMENTAL AGREEMENT NO_4 DESIGN	<b>Award Date</b>	11/23/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/23/20
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$85,779.54	<b>Amount</b>	\$85,779.54
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	ONE PENN PLAZA - 2ND FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10119		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2850. Vendor Name</b>	WSP USA INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A55260	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ENGINEERING SERVICES TO EVALUATE THE	<b>Award Date</b>	03/06/19
<b>Amount Expended for Fiscal Year</b>	\$36,767.33	<b>Begin Date</b>	03/06/19
<b>Amount Expended for Life to Date</b>	\$36,767.33	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$36,767.33
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	ONE PENN PLAZA - 2ND FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10119		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2851. Vendor Name</b>	WSP USA INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	N85697	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PREPARE AN UPDATED COST-BENEFIT ANALYSIS	<b>Award Date</b>	03/18/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/09/19
<b>Amount Expended for Life to Date</b>	\$12,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$12,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	ONE PENN PLAZA - 2ND FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10119		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2852. Vendor Name</b>	WSP USA INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A57078	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONTINUED SEQR AND NEPA ENVIRONMENTAL	<b>Award Date</b>	11/15/19
<b>Amount Expended for Fiscal Year</b>	\$4,043.74	<b>Begin Date</b>	11/15/19
<b>Amount Expended for Life to Date</b>	\$4,043.74	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,456.26	<b>Amount</b>	\$6,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	ONE PENN PLAZA - 2ND FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10119		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2853. Vendor Name</b>	WSP USA INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	M75688	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROVIDE DESIGN SUPPORT (SUBMITTAL REVIEW)	<b>Award Date</b>	08/25/04
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/19/01
<b>Amount Expended for Life to Date</b>	\$87.09	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,171.13	<b>Amount</b>	\$1,258.22
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ONE PENN PLAZA - 2ND FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10119		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2854. Vendor Name</b>	XEROX CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A42132	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DOCUSHARE SYSTEM SOFTWARE COMPONENTS	<b>Award Date</b>	03/19/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/19/14
<b>Amount Expended for Life to Date</b>	\$29,374.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.04	<b>Amount</b>	\$29,375.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$29,375.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 S_ CLINTON AVE_		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14644		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2855. Vendor Name</b>	XEROX CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N52877	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR REPAIR OF (IVU)	<b>Award Date</b>	05/14/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/14/15
<b>Amount Expended for Life to Date</b>	\$8,822.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$4,176.75	<b>Amount</b>	\$12,999.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$12,999.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7160 Riverwood Drive		
<b>Address Line 2</b>			
<b>City</b>	COLUMBIA		
<b>State</b>	MD		
<b>Postal Code</b>	21044		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2856. Vendor Name</b>	XEROX CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N46520	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SERVICE PO TO REPAIR CAD_AVL EQUIPMENT_	<b>Award Date</b>	11/30/12
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	01/16/15
<b>Amount Expended for Life to Date</b>	\$7,710.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$289.80	<b>Amount</b>	\$8,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7160 RIVERWOOD DRIVE		
<b>Address Line 2</b>			
<b>City</b>	COLUMBIA		
<b>State</b>	MD		
<b>Postal Code</b>	21046		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2857. Vendor Name</b>	XEROX CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A48007	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ANNUAL SUPPORT RENEWAL FOR DOCUSHARE	<b>Award Date</b>	05/19/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/19/16
<b>Amount Expended for Life to Date</b>	\$6,499.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.04	<b>Amount</b>	\$6,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 S_ CLINTON AVE_		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14644		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2858. Vendor Name</b>	XEROX CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A45765	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ANNUAL SUPPORT RENEWAL FOR DOCUSHARE	<b>Award Date</b>	07/22/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/22/15
<b>Amount Expended for Life to Date</b>	\$6,249.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.04	<b>Amount</b>	\$6,250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,250.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 S_ CLINTON AVE_		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14644		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2859. Vendor Name</b>	XEROX CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A29606	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FULL SERVICE MAINTENANCE AGREEMENT FOR	<b>Award Date</b>	11/04/09
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	11/04/09
<b>Amount Expended for Life to Date</b>	\$5,312.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$87.36	<b>Amount</b>	\$5,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P_O_ BOX 827598		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19182		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>2860. Vendor Name</b>	XEROX CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A44721	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	(3) PRO-RATED LICENSING SUPPORT FOR	<b>Award Date</b>	03/09/15
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/09/15
<b>Amount Expended for Life to Date</b>	\$2,843.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.10	<b>Amount</b>	\$2,843.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$2,843.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 S_ CLINTON AVE_		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14644		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2861. Vendor Name</b>	XPEDX VERITIV OPERATING COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M93149	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	70 ROLLS 60 Pounds VELLUM WHITE OFFSET VIRGIN	<b>Award Date</b>	05/26/11
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/02/11
<b>Amount Expended for Life to Date</b>	\$15,244.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/19/13
<b>Current or Outstanding Balance</b>	\$7,085.15	<b>Amount</b>	\$22,330.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6120 S GILMORE RD		
<b>Address Line 2</b>			
<b>City</b>	FAIRFIELD		
<b>State</b>	OH		
<b>Postal Code</b>	45014		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>2862. Vendor Name</b>	XPEDX VERITIV OPERATING COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	A43250	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DISPOSABLE KIMBERLY CLARK WYPALL WIPES;	<b>Award Date</b>	06/26/14
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/08/14
<b>Amount Expended for Life to Date</b>	\$17,072.17	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/26/15
<b>Current or Outstanding Balance</b>	\$2,214.08	<b>Amount</b>	\$19,286.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6120 S GILMORE RD		
<b>Address Line 2</b>			
<b>City</b>	FAIRFIELD		
<b>State</b>	OH		
<b>Postal Code</b>	45014		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2863. Vendor Name</b>	XYLEM WATER SOLUTIONS USA, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PUMP REPAIRS AND PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,555.19	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8039 OAK ORCHARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	BATAVIA		
<b>State</b>	NY		
<b>Postal Code</b>	14020		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2864. Vendor Name</b>	XYLEM WATER SOLUTIONS USA, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56719	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LABOR	<b>Award Date</b>	10/01/19
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	10/01/19
<b>Amount Expended for Life to Date</b>	\$16,867.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$16,867.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$16,867.80
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8039 OAK ORCHARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	BATAVIA		
<b>State</b>	NY		
<b>Postal Code</b>	14020		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2865. Vendor Name</b>	XYLEM WATER SOLUTIONS USA, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A59213	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	REPAIR FLYGT PUMP TAG Pounds RP-1188	<b>Award Date</b>	11/17/20
<b>Amount Expended for Fiscal Year</b>	\$13,902.50	<b>Begin Date</b>	11/17/20
<b>Amount Expended for Life to Date</b>	\$13,902.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$13,902.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$13,902.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8039 OAK ORCHARD ROAD		
<b>Address Line 2</b>			
<b>City</b>	BATAVIA		
<b>State</b>	NY		
<b>Postal Code</b>	14020		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2866. Vendor Name</b>	Y2J ENTERPRISES DBA	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC PORTABLE POTTY RENTALS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,250.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	JULIE'S PORTABLE TOILETS		
<b>Address Line 2</b>	2575 FULLER ROAD		
<b>City</b>	BURT		
<b>State</b>	NY		
<b>Postal Code</b>	14028		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2867. Vendor Name</b>	Y2J ENTERPRISES DBA	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	N90132	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Weekly service fill fresh water M, W, Fr	<b>Award Date</b>	12/27/16
<b>Amount Expended for Fiscal Year</b>	\$24,910.00	<b>Begin Date</b>	12/27/16
<b>Amount Expended for Life to Date</b>	\$26,830.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/30/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$26,830.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	JULIE'S PORTABLE TOILETS		
<b>Address Line 2</b>	2575 FULLER ROAD		
<b>City</b>	BURT		
<b>State</b>	NY		
<b>Postal Code</b>	14028		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2868. Vendor Name</b>	ZENGER GROUP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MISC ENVELOPES AND BUSINESS CARDS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,223.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	777 EAST PARK DRIVE		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2869. Vendor Name</b>	ZOLADZ CONSTRUCTION CO INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A41233	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOW PLOWING AND REMOVAL SERVICES FOR	<b>Award Date</b>	08/06/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/06/13
<b>Amount Expended for Life to Date</b>	\$424,985.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/25/16
<b>Current or Outstanding Balance</b>	\$105,548.33	<b>Amount</b>	\$530,533.33
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	13600 RAILROAD STREET		
<b>Address Line 2</b>	P_O_BOX 157		
<b>City</b>	ALDEN		
<b>State</b>	NY		
<b>Postal Code</b>	14004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2870. Vendor Name</b>	ZOLADZ CONSTRUCTION CO INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A43409	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOWPLOWING AND REMOVAL SERVICE	<b>Award Date</b>	08/06/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/06/13
<b>Amount Expended for Life to Date</b>	\$320,033.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/25/16
<b>Current or Outstanding Balance</b>	\$48,423.65	<b>Amount</b>	\$368,456.90
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	13600 RAILROAD STREET		
<b>Address Line 2</b>	P_O_BOX 157		
<b>City</b>	ALDEN		
<b>State</b>	NY		
<b>Postal Code</b>	14004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2871. Vendor Name</b>	ZOLADZ CONSTRUCTION CO INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A54158	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOWPLOWING AND REMOVAL at BNIA AIRSIDE;	<b>Award Date</b>	09/17/18
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	09/17/18
<b>Amount Expended for Life to Date</b>	\$194,387.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/17/19
<b>Current or Outstanding Balance</b>	\$167,431.00	<b>Amount</b>	\$361,818.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	13600 RAILROAD STREET		
<b>Address Line 2</b>	P_O_ BOX 157		
<b>City</b>	ALDEN		
<b>State</b>	NY		
<b>Postal Code</b>	14004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>2872. Vendor Name</b>	ZOLADZ CONSTRUCTION CO INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A51822	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOWPLOWING AND REMOVAL at BNIA AIRSIDE;	<b>Award Date</b>	08/25/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/25/16
<b>Amount Expended for Life to Date</b>	\$310,817.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/25/19
<b>Current or Outstanding Balance</b>	\$29,271.65	<b>Amount</b>	\$340,089.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	13600 RAILROAD STREET		
<b>Address Line 2</b>	P_O_ BOX 157		
<b>City</b>	ALDEN		
<b>State</b>	NY		
<b>Postal Code</b>	14004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2873. Vendor Name</b>	ZOLADZ CONSTRUCTION CO INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A46176	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOWPLOWING AND REMOVAL SERVICE BNIA	<b>Award Date</b>	08/06/13
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/06/13
<b>Amount Expended for Life to Date</b>	\$141,003.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/25/16
<b>Current or Outstanding Balance</b>	\$129,648.28	<b>Amount</b>	\$270,652.03
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	13600 RAILROAD STREET		
<b>Address Line 2</b>	P_O_BOX 157		
<b>City</b>	ALDEN		
<b>State</b>	NY		
<b>Postal Code</b>	14004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2874. Vendor Name</b>	ZOLADZ CONSTRUCTION CO INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A58972	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOWPLOWING AND REMOVAL at BNIA	<b>Award Date</b>	08/25/16
<b>Amount Expended for Fiscal Year</b>	\$129,787.00	<b>Begin Date</b>	08/25/16
<b>Amount Expended for Life to Date</b>	\$129,787.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/25/19
<b>Current or Outstanding Balance</b>	\$115,489.00	<b>Amount</b>	\$245,276.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	13600 RAILROAD STREET		
<b>Address Line 2</b>	P_O_BOX 157		
<b>City</b>	ALDEN		
<b>State</b>	NY		
<b>Postal Code</b>	14004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>2875. Vendor Name</b>	ZOLADZ CONSTRUCTION CO INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A56486	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOWPLOWING AND REMOVAL at BNIA AIRSIDE	<b>Award Date</b>	08/25/16
<b>Amount Expended for Fiscal Year</b>	\$6,726.87	<b>Begin Date</b>	08/25/16
<b>Amount Expended for Life to Date</b>	\$159,148.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/25/17
<b>Current or Outstanding Balance</b>	\$84,425.88	<b>Amount</b>	\$243,574.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	13600 RAILROAD STREET		
<b>Address Line 2</b>	P_O_BOX 157		
<b>City</b>	ALDEN		
<b>State</b>	NY		
<b>Postal Code</b>	14004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2876. Vendor Name</b>	ZOLADZ CONSTRUCTION CO INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A48786	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SERVICE PO FOR SNOWPLOWING AND REMOVAL	<b>Award Date</b>	08/25/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/25/16
<b>Amount Expended for Life to Date</b>	\$211,811.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/25/19
<b>Current or Outstanding Balance</b>	\$26,548.75	<b>Amount</b>	\$238,360.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	13600 RAILROAD STREET		
<b>Address Line 2</b>	P_O_BOX 157		
<b>City</b>	ALDEN		
<b>State</b>	NY		
<b>Postal Code</b>	14004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2021

Run Date: 06/24/2021

Status: CERTIFIED

Certified Date: 06/24/2021

**Procurement Transactions Listing:**

<b>2877. Vendor Name</b>	ZOLADZ CONSTRUCTION CO INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A57105	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DELIVERED DIESEL FUEL FOR SNOW MELTER	<b>Award Date</b>	08/25/16
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	08/25/16
<b>Amount Expended for Life to Date</b>	\$2,799.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/25/19
<b>Current or Outstanding Balance</b>	\$0.99	<b>Amount</b>	\$2,799.99
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13600 RAILROAD STREET		
<b>Address Line 2</b>	P_O_ BOX 157		
<b>City</b>	ALDEN		
<b>State</b>	NY		
<b>Postal Code</b>	14004		
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<b>Country</b>	United States		

**Additional Comments**