

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2018

Run Date: 04/05/2019

Status: CERTIFIED

Certified Date: 04/05/2019

**Procurement Information:**

Question	Response	URL(If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.thruway.ny.gov/about/compliance/index.html">http://www.thruway.ny.gov/about/compliance/index.html</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	No	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a. If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	
10. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy?	Yes	Attachment Included
11. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy?	Yes	Attachment Included
12. Is the Authority subject to Article 15-A of the Executive Law?	Yes	
13. Has the Authority designated a person or persons to oversee its MWBE program?	Yes	
14. Does the Authority maintain a current and updated list of qualified certified MWBEs?	Yes	
15. Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority?	Yes	
16. Did the Authority establish a goal for participation by MWBEs in its procurement contracts?	Yes	
a. If yes, what was the goal (percentage of total procurements) for the reporting period?	18%	
b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	14.24%	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	3 Gals Industrial LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67234	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, WBE, PC67234, ALL, 09/30/20, SUPPLIES MSC IND	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$54,492.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	c/o MSC Industrial Supply Co - Agawam		
<b>Address Line 2</b>	214 Anstice Street		
<b>City</b>	OYSTER BAY		
<b>State</b>	NY		
<b>Postal Code</b>	11771		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2. Vendor Name</b>	3 M Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q18111	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REFLECTIVE SIGN MATERIAL - VARIOUS TYPES	<b>Award Date</b>	12/17/18
<b>Amount Expended for Fiscal Year</b>	\$20,691.00	<b>Begin Date</b>	12/17/18
<b>Amount Expended for Life to Date</b>	\$20,691.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/17/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$20,691.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	3M Center Bldg 225-5S-14		
<b>Address Line 2</b>			
<b>City</b>	SAINT PAUL		
<b>State</b>	MN		
<b>Postal Code</b>	55144		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>3. Vendor Name</b>	A A A Carting & Rubbish Removal Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17116	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HAULING AND DISPOSAL OF ROAD DEBRIS	<b>Award Date</b>	11/07/17
<b>Amount Expended for Fiscal Year</b>	\$71,126.22	<b>Begin Date</b>	11/07/17
<b>Amount Expended for Life to Date</b>	\$71,126.22	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/19
<b>Current or Outstanding Balance</b>	\$135,547.08	<b>Amount</b>	\$206,673.30
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	480 Furnace Dock Road		
<b>Address Line 2</b>			
<b>City</b>	CORTLANDT MANOR		
<b>State</b>	NY		
<b>Postal Code</b>	10567		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>4. Vendor Name</b>	A T & T Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM67299	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, HQ, PM67299, OGS IT MANUFACTURER UMBREL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$248,279.43	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AT&T		
<b>Address Line 2</b>	1762 Central Ave Room 101		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>5. Vendor Name</b>	A-1 Water Wagon	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q18021	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	POTABLE WATER FOR EMERGENCY USE/MALDEN SVC	<b>Award Date</b>	02/08/18
<b>Amount Expended for Fiscal Year</b>	\$19,400.00	<b>Begin Date</b>	02/08/18
<b>Amount Expended for Life to Date</b>	\$19,400.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/08/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$19,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$19,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 295		
<b>Address Line 2</b>			
<b>City</b>	CENTRAL BRIDGE		
<b>State</b>	NY		
<b>Postal Code</b>	12035		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>6. Vendor Name</b>	ACACIA FINANCIAL GROUP, INC.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C010394	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Financial Advisory Services	<b>Award Date</b>	12/20/16
<b>Amount Expended for Fiscal Year</b>	\$41,312.50	<b>Begin Date</b>	07/19/16
<b>Amount Expended for Life to Date</b>	\$46,506.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/18/19
<b>Current or Outstanding Balance</b>	\$133,493.75	<b>Amount</b>	\$180,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	5
<b>Address Line 1</b>	6000 MIDLANTIC DRIVE		
<b>Address Line 2</b>	SUITE 410 NORTH		
<b>City</b>	MOUNT LAUREL		
<b>State</b>	NJ		
<b>Postal Code</b>	08054		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>7. Vendor Name</b>	ADDCO Acquisitions LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16114	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PORTABLE & STATIONARY VARIABLE MESSAGE SIGNS	<b>Award Date</b>	11/02/16
<b>Amount Expended for Fiscal Year</b>	\$131,268.00	<b>Begin Date</b>	11/02/16
<b>Amount Expended for Life to Date</b>	\$131,268.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$131,268.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	240 Arlington Ave E		
<b>Address Line 2</b>			
<b>City</b>	SAINT PAUL		
<b>State</b>	MN		
<b>Postal Code</b>	55117		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>8. Vendor Name</b>	ADESTA LLC	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	D212885	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	for costs associated with moving fiber optic cable for twy operational needs	<b>Award Date</b>	02/02/00
<b>Amount Expended for Fiscal Year</b>	\$32,953.02	<b>Begin Date</b>	02/02/00
<b>Amount Expended for Life to Date</b>	\$10,408,907.29	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/08/20
<b>Current or Outstanding Balance</b>	\$591,092.71	<b>Amount</b>	\$11,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1200 LANDMARK CENTER		
<b>Address Line 2</b>	SUITE 1300		
<b>City</b>	OMAHA		
<b>State</b>	NE		
<b>Postal Code</b>	68102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>9. Vendor Name</b>	ADVANCE TESTING COMPANY, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214642	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR MATERIALS TESTING AND INSPECTION IN THE NEW YORK DIVISION - HS453.1	<b>Award Date</b>	06/04/18
<b>Amount Expended for Fiscal Year</b>	\$39,157.97	<b>Begin Date</b>	03/26/18
<b>Amount Expended for Life to Date</b>	\$39,157.97	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/25/21
<b>Current or Outstanding Balance</b>	\$310,842.03	<b>Amount</b>	\$350,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	3348 RTE 208		
<b>Address Line 2</b>			
<b>City</b>	CAMPBELL HALL		
<b>State</b>	NY		
<b>Postal Code</b>	10916		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>10. Vendor Name</b>	AECOM USA, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214423	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term agreement for Design Support Services Primarily in the New York Division - HS444.1	<b>Award Date</b>	12/31/15
<b>Amount Expended for Fiscal Year</b>	\$1,404,116.39	<b>Begin Date</b>	11/18/15
<b>Amount Expended for Life to Date</b>	\$2,131,988.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/16/19
<b>Current or Outstanding Balance</b>	\$268,011.63	<b>Amount</b>	\$2,400,000.00
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	1178 PAYSHERE CIRCLE		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60674		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>11. Vendor Name</b>	AECOM USA, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214406	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Construction Inspection Support Services in the Albany Division	<b>Award Date</b>	12/31/16
<b>Amount Expended for Fiscal Year</b>	\$298,057.69	<b>Begin Date</b>	12/07/15
<b>Amount Expended for Life to Date</b>	\$1,200,483.59	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/06/18
<b>Current or Outstanding Balance</b>	\$299,516.41	<b>Amount</b>	\$1,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1178 PAYSHERE CIRCLE		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60674		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>12. Vendor Name</b>	AIRPORT COMMERCE PARK II, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	L100443	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Lease Division administrative offices at 455 Cayuga Rd. Cheektowaga	<b>Award Date</b>	06/26/02
<b>Amount Expended for Fiscal Year</b>	\$278,973.20	<b>Begin Date</b>	10/01/02
<b>Amount Expended for Life to Date</b>	\$4,901,115.49	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/22
<b>Current or Outstanding Balance</b>	\$1,334,145.51	<b>Amount</b>	\$6,235,261.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	455 CAYUGA ROAD STE 100		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>13. Vendor Name</b>	APPLICATIONS SOFTWARE TECHNOLOGY C	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C010360	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Oracle upgrade and ongoing application support	<b>Award Date</b>	03/24/17
<b>Amount Expended for Fiscal Year</b>	\$409,084.25	<b>Begin Date</b>	03/24/17
<b>Amount Expended for Life to Date</b>	\$1,744,205.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/23/22
<b>Current or Outstanding Balance</b>	\$71,195.00	<b>Amount</b>	\$1,815,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1755 PARK ST		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	NAPERVILLE		
<b>State</b>	IL		
<b>Postal Code</b>	60563		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>14. Vendor Name</b>	APTICO Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16008	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WESTERN STAR AND DETROIT DIESEL OEM PARTS	<b>Award Date</b>	04/20/16
<b>Amount Expended for Fiscal Year</b>	\$4,053.43	<b>Begin Date</b>	04/20/16
<b>Amount Expended for Life to Date</b>	\$10,532.54	<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>	\$64,467.46	<b>Amount</b>	\$75,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	9 Bahama St		
<b>Address Line 2</b>			
<b>City</b>	LINDENHURST		
<b>State</b>	NY		
<b>Postal Code</b>	11757		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>15. Vendor Name</b>	ARI Phoenix Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q18057	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VEHICLE LIFT W/ MOBILE SAFETY STANDS	<b>Award Date</b>	05/22/18
<b>Amount Expended for Fiscal Year</b>	\$38,305.86	<b>Begin Date</b>	05/22/18
<b>Amount Expended for Life to Date</b>	\$38,305.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/22/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$38,305.86
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	4119 Binion Way		
<b>Address Line 2</b>			
<b>City</b>	LEBANON		
<b>State</b>	OH		
<b>Postal Code</b>	45036		
<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>	ARI Phoenix Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q18041	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HYDRAULIC LIFT TABLES	<b>Award Date</b>	03/08/18
<b>Amount Expended for Fiscal Year</b>	\$20,576.72	<b>Begin Date</b>	03/08/18
<b>Amount Expended for Life to Date</b>	\$20,576.72	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/08/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$20,576.72
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	4119 Binion Way		
<b>Address Line 2</b>			
<b>City</b>	LEBANON		
<b>State</b>	OH		
<b>Postal Code</b>	45036		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>17. Vendor Name</b>	ATHENA ADVANCED NETWORKS, INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C010454	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Technical Support for the CADS/RMS (Tiburon Computer Aided Dispatch/Records Mgt System)	<b>Award Date</b>	02/12/18
<b>Amount Expended for Fiscal Year</b>	\$25,894.00	<b>Begin Date</b>	02/12/18
<b>Amount Expended for Life to Date</b>	\$25,894.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/11/19
<b>Current or Outstanding Balance</b>	\$6,600.00	<b>Amount</b>	\$32,494.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$32,494.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	4497 BROWNRIDGE TERRACE S		
<b>Address Line 2</b>			
<b>City</b>	MEDFORD		
<b>State</b>	OR		
<b>Postal Code</b>	97504		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>18. Vendor Name</b>	ATLANTIC TESTING LABORATORIES, LTD.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214315	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Material Testing and Inspection Statewide	<b>Award Date</b>	10/09/14
<b>Amount Expended for Fiscal Year</b>	\$32,218.27	<b>Begin Date</b>	11/03/14
<b>Amount Expended for Life to Date</b>	\$450,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/03/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$450,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	6431 US HIGHWAY 11		
<b>Address Line 2</b>			
<b>City</b>	CANTON		
<b>State</b>	NY		
<b>Postal Code</b>	13617		
<b>Plus 4</b>	0029		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>19. Vendor Name</b>	ATLANTIC TESTING LABORATORIES, LTD.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214535	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Materials Testing and Inspection Statewide - HS662.1	<b>Award Date</b>	05/04/17
<b>Amount Expended for Fiscal Year</b>	\$316,720.68	<b>Begin Date</b>	04/01/17
<b>Amount Expended for Life to Date</b>	\$325,395.72	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$124,604.28	<b>Amount</b>	\$450,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	6431 US HIGHWAY 11		
<b>Address Line 2</b>			
<b>City</b>	CANTON		
<b>State</b>	NY		
<b>Postal Code</b>	13617		
<b>Plus 4</b>	0029		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>20. Vendor Name</b>	ATS SPECIALIZED , LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010468	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Crane Operator Certification Training	<b>Award Date</b>	03/22/18
<b>Amount Expended for Fiscal Year</b>	\$46,650.00	<b>Begin Date</b>	03/22/18
<b>Amount Expended for Life to Date</b>	\$46,650.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/21/18
<b>Current or Outstanding Balance</b>	\$3,300.00	<b>Amount</b>	\$49,950.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$49,950.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	7190 ELDER LANE PO BOX 55		
<b>Address Line 2</b>			
<b>City</b>	SUN PRAIRIE		
<b>State</b>	WI		
<b>Postal Code</b>	53590		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>21. Vendor Name</b>	Accela Inc	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	Q18040	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SOFTWARE MAINTENANCE	<b>Award Date</b>	01/01/18
<b>Amount Expended for Fiscal Year</b>	\$46,487.91	<b>Begin Date</b>	01/01/18
<b>Amount Expended for Life to Date</b>	\$46,487.91	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$46,487.91
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$46,487.91
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2633 Camino Ramon		
<b>Address Line 2</b>	Suite 120		
<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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<b>22. Vendor Name</b>	Activu Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PT64342	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF PT64342 FEB 24-2009 - AUG 26 2020, SECUR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$125,701.90	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	301 Roundhill Drive		
<b>Address Line 2</b>			
<b>City</b>	ROCKAWAY		
<b>State</b>	NJ		
<b>Postal Code</b>	07866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>23. Vendor Name</b>	Admar Supply Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67202	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67202, SYR., 10/26/18-RENTALS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$34,050.00	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	878 Old Albany Shaker Rd		
<b>Address Line 2</b>			
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>24. Vendor Name</b>	Admar Supply Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q17130	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TRAILERS, TRANSPORT	<b>Award Date</b>	12/20/17
<b>Amount Expended for Fiscal Year</b>	\$26,469.00	<b>Begin Date</b>	12/20/17
<b>Amount Expended for Life to Date</b>	\$26,469.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/20/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$26,469.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1394 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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<b>25. Vendor Name</b>	Advanced Testing Systems Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	T13068	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ELECTRICAL PREVENTIVE MTCE.	<b>Award Date</b>	06/12/13
<b>Amount Expended for Fiscal Year</b>	\$12,600.00	<b>Begin Date</b>	06/12/13
<b>Amount Expended for Life to Date</b>	\$50,400.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/15/18
<b>Current or Outstanding Balance</b>	\$16,245.00	<b>Amount</b>	\$66,645.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	15 Trowbridge Drive		
<b>Address Line 2</b>			
<b>City</b>	BETHEL		
<b>State</b>	CT		
<b>Postal Code</b>	06801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>26. Vendor Name</b>	Advanced Testing Systems Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	T18091	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ELECTRICAL PREVENTIVE MAINTENANCE	<b>Award Date</b>	09/20/18
<b>Amount Expended for Fiscal Year</b>	\$17,520.00	<b>Begin Date</b>	09/14/18
<b>Amount Expended for Life to Date</b>	\$17,520.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/21
<b>Current or Outstanding Balance</b>	\$35,040.00	<b>Amount</b>	\$52,560.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	15 Trowbridge Drive		
<b>Address Line 2</b>			
<b>City</b>	BETHEL		
<b>State</b>	CT		
<b>Postal Code</b>	06801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>27. Vendor Name</b>	Affinity Enterprises LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM20850	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, PM20850, HP SAN UPGRADE, 11-29-2020	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$148,973.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	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>	176 Canfield Road		
<b>Address Line 2</b>			
<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>28. Vendor Name</b>	Air Cleaning Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q18099	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VEHICLE EXHAUST SYSTEM	<b>Award Date</b>	09/05/18
<b>Amount Expended for Fiscal Year</b>	\$49,929.00	<b>Begin Date</b>	09/30/18
<b>Amount Expended for Life to Date</b>	\$49,929.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$49,929.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8 Sunset Dr		
<b>Address Line 2</b>			
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>29. Vendor Name</b>	Airgas USA LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T11126	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BULK, T-11126, NY, ENDS 12/31/13, COMPRESSED GASES	<b>Award Date</b>	01/01/12
<b>Amount Expended for Fiscal Year</b>	\$7,346.14	<b>Begin Date</b>	01/01/12
<b>Amount Expended for Life to Date</b>	\$91,421.46	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/17
<b>Current or Outstanding Balance</b>	\$2,890.54	<b>Amount</b>	\$94,312.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	84 Karner Road		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>30. Vendor Name</b>	Airgas USA LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17026	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COMPRESSED GASES	<b>Award Date</b>	01/01/17
<b>Amount Expended for Fiscal Year</b>	\$4,839.32	<b>Begin Date</b>	01/01/17
<b>Amount Expended for Life to Date</b>	\$7,119.13	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$60,045.67	<b>Amount</b>	\$67,164.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	84 Karner Road		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>31. Vendor Name</b>	Albany Truck Sales	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q14045	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MACK OEM	<b>Award Date</b>	04/25/14
<b>Amount Expended for Fiscal Year</b>	\$3,650.06	<b>Begin Date</b>	04/25/14
<b>Amount Expended for Life to Date</b>	\$3,650.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$41,349.94	<b>Amount</b>	\$45,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	90 Harts Lane		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>32. Vendor Name</b>	Alliance Paving Materials Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67709	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC67709, 3/31/19, ONEIDA CO, HOT MIX ASPHALT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$99,152.09	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	846 Lawrence St		
<b>Address Line 2</b>			
<b>City</b>	ROME		
<b>State</b>	NY		
<b>Postal Code</b>	13440		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>33. Vendor Name</b>	Altec Industries Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66582	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF OGS CONTRACT PC66582 PGB NJPA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$246,404.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	250 Laird Street		
<b>Address Line 2</b>			
<b>City</b>	PLAINS		
<b>State</b>	PA		
<b>Postal Code</b>	18705		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>34. Vendor Name</b>	American Rock Salt Co LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68227	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC68227, ROAD SALT, 9/1/2018-8/31/2019	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$156,571.58	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 190		
<b>Address Line 2</b>			
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>35. Vendor Name</b>	American Rock Salt Co LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66658	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SALT, 2014-2015, PC-66658, ALL DIVISIONS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,696,332.64	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 190		
<b>Address Line 2</b>			
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>36. Vendor Name</b>	American Rock Salt Co LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, SALT, ALL DIVISIONS, 2015-2016, PC67019	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,343,462.37	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 190		
<b>Address Line 2</b>			
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>37. Vendor Name</b>	Apple Maintenance Services Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17062	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	JANITORIAL SERVICES-NYACK	<b>Award Date</b>	08/16/17
<b>Amount Expended for Fiscal Year</b>	\$41,935.80	<b>Begin Date</b>	08/16/17
<b>Amount Expended for Life to Date</b>	\$52,419.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$136,291.35	<b>Amount</b>	\$188,711.10
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	7
<b>Address Line 1</b>	5 Westchester Plaza Suite 105		
<b>Address Line 2</b>			
<b>City</b>	ELMSFORD		
<b>State</b>	NY		
<b>Postal Code</b>	10523		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>38. Vendor Name</b>	Arborchem Products Co	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T14145	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HERBICIDES	<b>Award Date</b>	12/29/14
<b>Amount Expended for Fiscal Year</b>	\$65,373.90	<b>Begin Date</b>	12/29/14
<b>Amount Expended for Life to Date</b>	\$172,864.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$172,864.14
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	943 Nixon Drive		
<b>Address Line 2</b>			
<b>City</b>	MECHANICSBURG		
<b>State</b>	PA		
<b>Postal Code</b>	17055		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>39. Vendor Name</b>	Argent Associates Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PT63201	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF PT63201 ~ IT HQ~ 08/27/07 -- 08/26/20	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$21,695.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	140 Fieldcrest Avenue		
<b>Address Line 2</b>			
<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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**Procurement Transactions Listing:**

<b>40. Vendor Name</b>	Argent Associates Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18100	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LED LIGHTS AND POLES	<b>Award Date</b>	10/10/18
<b>Amount Expended for Fiscal Year</b>	\$50,760.00	<b>Begin Date</b>	10/10/18
<b>Amount Expended for Life to Date</b>	\$50,760.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/10/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$50,760.00
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	6
<b>Address Line 1</b>	140 Fieldcrest Avenue		
<b>Address Line 2</b>			
<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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**Procurement Transactions Listing:**

<b>41. Vendor Name</b>	Atlantic Salt Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67020	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, SALT, ALL DIVISIONS, 2015-2016, PC67020	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,251,990.02	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	134 Middle St		
<b>Address Line 2</b>	Ste 210		
<b>City</b>	LOWELL		
<b>State</b>	MA		
<b>Postal Code</b>	01852		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>42. Vendor Name</b>	Atlantic Salt Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68229	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC68229, ROAD SALT, 9/1/2018-8/31/2019	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$153,679.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	134 Middle St		
<b>Address Line 2</b>	Ste 210		
<b>City</b>	LOWELL		
<b>State</b>	MA		
<b>Postal Code</b>	01852		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>43. Vendor Name</b>	Atlas Enviro-Kleen	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	Q18054	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CLEAN TOLL BOOTHS IN BUFFALO DIV	<b>Award Date</b>	05/25/18
<b>Amount Expended for Fiscal Year</b>	\$12,003.75	<b>Begin Date</b>	05/25/18
<b>Amount Expended for Life to Date</b>	\$12,003.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$32,916.30	<b>Amount</b>	\$44,920.05
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	2516 Route 20		
<b>Address Line 2</b>	PO Box 55		
<b>City</b>	SHERIDAN		
<b>State</b>	NY		
<b>Postal Code</b>	14135		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>44. Vendor Name</b>	Avery Dennison	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T13142	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REFLECTIVE SIGN MATERIAL	<b>Award Date</b>	10/28/13
<b>Amount Expended for Fiscal Year</b>	\$93,723.00	<b>Begin Date</b>	10/28/13
<b>Amount Expended for Life to Date</b>	\$714,678.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$714,678.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	7542 N Natchez Avenue		
<b>Address Line 2</b>			
<b>City</b>	NILES		
<b>State</b>	IL		
<b>Postal Code</b>	60714		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>45. Vendor Name</b>	BARTON & LOGUIDICE, P.C.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D213915	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Environmental Services, AS798.1	<b>Award Date</b>	03/22/10
<b>Amount Expended for Fiscal Year</b>	\$2,010.68	<b>Begin Date</b>	03/01/10
<b>Amount Expended for Life to Date</b>	\$1,517,735.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/17
<b>Current or Outstanding Balance</b>	\$482,264.15	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	41	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	290 ELWOOD DAVIS ROAD		
<b>Address Line 2</b>	BOX 3107		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13220		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>46. Vendor Name</b>	BEARDSLEY DESIGN ASSOC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214307	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Architectural Design and Construction Inspection Support Services Primarily in the Syracuse and Buffalo Divisions	<b>Award Date</b>	09/21/15
<b>Amount Expended for Fiscal Year</b>	\$378,274.45	<b>Begin Date</b>	11/19/14
<b>Amount Expended for Life to Date</b>	\$989,679.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/17/19
<b>Current or Outstanding Balance</b>	\$1,010,320.73	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	25	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	64 SOUTH STREET		
<b>Address Line 2</b>			
<b>City</b>	AUBURN		
<b>State</b>	NY		
<b>Postal Code</b>	13021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>47. Vendor Name</b>	BERGMANN ASSOC. ARCH, ENG, LAND,DPC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214334	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Design Services for Highway Rehabilitation, One Bridge Replacement and Four Bridge Rehabilitations Between Milepost 427.70 and Milepost 430.40 in the Buffalo Division - B511.1	<b>Award Date</b>	03/11/15
<b>Amount Expended for Fiscal Year</b>	\$931,606.86	<b>Begin Date</b>	01/01/15
<b>Amount Expended for Life to Date</b>	\$4,117,276.37	<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>	\$195,723.63	<b>Amount</b>	\$4,313,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	16	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	280 EAST BROAD STREET		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>	1909		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>48. Vendor Name</b>	BOLTON PARTNERS, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C010160	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Actuarial Services related to GASB 45	<b>Award Date</b>	04/12/13
<b>Amount Expended for Fiscal Year</b>	\$13,500.00	<b>Begin Date</b>	04/12/13
<b>Amount Expended for Life to Date</b>	\$45,966.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/17
<b>Current or Outstanding Balance</b>	\$1,533.50	<b>Amount</b>	\$47,500.00
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	36 S CHARLES ST STE 1000		
<b>Address Line 2</b>			
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21201		
<b>Plus 4</b>	3105		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>49. Vendor Name</b>	BOND SCHOENECK & KING PLLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C010147	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Outside Counsel-environmental, gen corp, general litigation,intel prop, laborand real prop	<b>Award Date</b>	07/05/13
<b>Amount Expended for Fiscal Year</b>	\$20,552.95	<b>Begin Date</b>	04/25/12
<b>Amount Expended for Life to Date</b>	\$788,410.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/25/18
<b>Current or Outstanding Balance</b>	\$461,589.36	<b>Amount</b>	\$1,250,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	137	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	15
<b>Address Line 1</b>	PO BOX 11607		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>50. Vendor Name</b>	BOND SCHOENECK & KING PLLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C010475	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Outside Counsel Services	<b>Award Date</b>	09/06/18
<b>Amount Expended for Fiscal Year</b>	\$6,283.63	<b>Begin Date</b>	04/25/18
<b>Amount Expended for Life to Date</b>	\$6,283.63	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/24/21
<b>Current or Outstanding Balance</b>	\$493,716.37	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	98	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	23
<b>Address Line 1</b>	PO BOX 11607		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13218		
<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>	BROWN & HUTCHINSON	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C010476	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Outside Counsel Services	<b>Award Date</b>	09/06/18
<b>Amount Expended for Fiscal Year</b>	\$5,774.95	<b>Begin Date</b>	04/25/18
<b>Amount Expended for Life to Date</b>	\$5,774.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/24/21
<b>Current or Outstanding Balance</b>	\$494,225.05	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	98	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	23
<b>Address Line 1</b>	2 STATE STREET SUITE 925		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>52. Vendor Name</b>	BROWN & HUTCHINSON	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C010148	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Outside Counsel - general litigation	<b>Award Date</b>	07/05/13
<b>Amount Expended for Fiscal Year</b>	\$27,055.33	<b>Begin Date</b>	04/25/13
<b>Amount Expended for Life to Date</b>	\$75,027.63	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/25/18
<b>Current or Outstanding Balance</b>	\$74,972.37	<b>Amount</b>	\$150,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	137	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	15
<b>Address Line 1</b>	2 STATE STREET SUITE 925		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>53. Vendor Name</b>	BST & CO. CPAS, LLP	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C010283	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Professional auditing and accounting services.	<b>Award Date</b>	12/23/14
<b>Amount Expended for Fiscal Year</b>	\$109,513.00	<b>Begin Date</b>	12/01/14
<b>Amount Expended for Life to Date</b>	\$427,859.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$155,081.00	<b>Amount</b>	\$582,940.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	26 COMPUTER DRIVE WEST		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>54. Vendor Name</b>	Barrett Paving Materials Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67711	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC67711, 3/31/19, HERKIMER/ONONDAGA CO, HOT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$98,242.74	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1223 Albany Road		
<b>Address Line 2</b>			
<b>City</b>	CLAYVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13322		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>55. Vendor Name</b>	Beam Mack Sales & Service Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q14047	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MACK OEM PARTS	<b>Award Date</b>	04/25/14
<b>Amount Expended for Fiscal Year</b>	\$1,470.28	<b>Begin Date</b>	04/25/14
<b>Amount Expended for Life to Date</b>	\$35,627.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$9,372.48	<b>Amount</b>	\$45,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6260 E Molloy Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>56. Vendor Name</b>	Better Power Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66786	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC66786, SYR, 05/31/20	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$528,088.87	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	508 White Spruce Blvd		
<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>57. Vendor Name</b>	BoardEffect LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	Q14134	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BOARD EFFECT SECURE PORTAL ACCESS WITH UNLIMITED	<b>Award Date</b>	12/03/14
<b>Amount Expended for Fiscal Year</b>	\$9,500.00	<b>Begin Date</b>	01/20/15
<b>Amount Expended for Life to Date</b>	\$38,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/19/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$38,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	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>	1515 N Courthouse Rd Suite 210		
<b>Address Line 2</b>			
<b>City</b>	ARLINGTON		
<b>State</b>	VA		
<b>Postal Code</b>	22201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>58. Vendor Name</b>	Bonded Concrete Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17068	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONCRETE READY MIX	<b>Award Date</b>	09/29/17
<b>Amount Expended for Fiscal Year</b>	\$12,634.61	<b>Begin Date</b>	09/29/17
<b>Amount Expended for Life to Date</b>	\$16,372.61	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/20
<b>Current or Outstanding Balance</b>	\$83,627.39	<b>Amount</b>	\$100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 189		
<b>Address Line 2</b>	303 Watervliet Road		
<b>City</b>	WATERVLIET		
<b>State</b>	NY		
<b>Postal Code</b>	12189		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>59. Vendor Name</b>	Bottini Fuel	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66716	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC66716, ALB, 11/21/2014-11/20/2016, FUEL OI	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$60,173.03	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2785 West Main Street		
<b>Address Line 2</b>			
<b>City</b>	WAPPINGERS FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	12590		
<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>	Brillo Excavating & Waste Disp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15076	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SLUDGE REMOVAL	<b>Award Date</b>	08/05/15
<b>Amount Expended for Fiscal Year</b>	\$32,230.00	<b>Begin Date</b>	06/01/15
<b>Amount Expended for Life to Date</b>	\$80,585.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$80,585.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2487 Shamrock Road		
<b>Address Line 2</b>			
<b>City</b>	SKANEATELES		
<b>State</b>	NY		
<b>Postal Code</b>	13152		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>61. Vendor Name</b>	Buell Fuel LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68207	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68207, ALB, 8/27/2020, REGULAR DIESEL FOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$63,337.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
<b>Address Line 2</b>			
<b>City</b>	DEANSBORO		
<b>State</b>	NY		
<b>Postal Code</b>	13328		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>62. Vendor Name</b>	C E S Northeast LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18087	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FUEL STORAGE TANK FOR SYRACUSE DIV. W/ 2 DISPENSER	<b>Award Date</b>	09/07/18
<b>Amount Expended for Fiscal Year</b>	\$14,927.00	<b>Begin Date</b>	09/07/18
<b>Amount Expended for Life to Date</b>	\$14,927.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$686,703.36	<b>Amount</b>	\$701,630.36
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1141 River Road		
<b>Address Line 2</b>			
<b>City</b>	SELKIRK		
<b>State</b>	NY		
<b>Postal Code</b>	12158		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>63. Vendor Name</b>	C E S Northeast LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16117	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FUEL STORAGE TANKS AND ACCESSORIES	<b>Award Date</b>	12/13/16
<b>Amount Expended for Fiscal Year</b>	\$21,000.00	<b>Begin Date</b>	12/13/16
<b>Amount Expended for Life to Date</b>	\$579,016.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$579,016.56
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1141 River Road		
<b>Address Line 2</b>			
<b>City</b>	SELKIRK		
<b>State</b>	NY		
<b>Postal Code</b>	12158		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>64. Vendor Name</b>	C S Behler Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18078	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	JOINT MATERIALS STRUCTURE (BRIDGE)	<b>Award Date</b>	08/10/18
<b>Amount Expended for Fiscal Year</b>	\$16,556.00	<b>Begin Date</b>	08/10/18
<b>Amount Expended for Life to Date</b>	\$16,556.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$62,635.45	<b>Amount</b>	\$79,191.45
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	203 St Mary's 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>65. Vendor Name</b>	CANAL SOCIETY OF NEW YORK STATE	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010440	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Operation and Maintenance of the Old Erie Canal Heritage Park	<b>Award Date</b>	06/19/17
<b>Amount Expended for Fiscal Year</b>	\$32,191.12	<b>Begin Date</b>	05/05/17
<b>Amount Expended for Life to Date</b>	\$32,191.12	<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>	\$5,308.88	<b>Amount</b>	\$37,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$37,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	233 OVERBROOK RD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14618		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>66. Vendor Name</b>	CASTLE ROCK CONSULTANTS, INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C010317	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CARS ATMS Support	<b>Award Date</b>	01/12/17
<b>Amount Expended for Fiscal Year</b>	\$65,903.00	<b>Begin Date</b>	01/01/16
<b>Amount Expended for Life to Date</b>	\$193,127.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$306,873.00	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	524 E BURNSIDE SUITE 710		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	OR		
<b>Postal Code</b>	97214		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>67. Vendor Name</b>	CENTRAL NYACK FIRE DISTRICT	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214548	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Comm. Benefit Fun Agreement with Central Nyack Fire District to purchase new fire truck	<b>Award Date</b>	12/19/16
<b>Amount Expended for Fiscal Year</b>	\$275,000.00	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$275,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/03/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$275,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	169	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	43 WALDRON AVENUE		
<b>Address Line 2</b>	PO BOX 262		
<b>City</b>	NYACK		
<b>State</b>	NY		
<b>Postal Code</b>	10960		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>68. Vendor Name</b>	CHA CONSULTING INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214617	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR HIGHWAY DESIGN SERVICES PRIMARILY IN THE ALBANY, SYRACUSE AND BUFFALO DIVISIONS - HS665.1	<b>Award Date</b>	03/14/18
<b>Amount Expended for Fiscal Year</b>	\$798,662.21	<b>Begin Date</b>	11/21/17
<b>Amount Expended for Life to Date</b>	\$798,662.21	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/20/20
<b>Current or Outstanding Balance</b>	\$3,201,337.79	<b>Amount</b>	\$4,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	PO BOX 5269		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>	0269		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>69. Vendor Name</b>	CHA CONSULTING INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214385	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design Services for the Replacement and Rehabilitation of Albany and Syracuse Division Bridges	<b>Award Date</b>	09/03/15
<b>Amount Expended for Fiscal Year</b>	\$286,202.21	<b>Begin Date</b>	07/13/15
<b>Amount Expended for Life to Date</b>	\$1,671,418.17	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/12/19
<b>Current or Outstanding Balance</b>	\$1,328,581.83	<b>Amount</b>	\$3,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	23	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	PO BOX 5269		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>	0269		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>70. Vendor Name</b>	CHA CONSULTING INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214339	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Design Services for the Rehabilitation of the North and South Grand Island Bridges in the Buffalo Division	<b>Award Date</b>	05/06/15
<b>Amount Expended for Fiscal Year</b>	\$230,924.26	<b>Begin Date</b>	12/01/14
<b>Amount Expended for Life to Date</b>	\$921,470.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/18
<b>Current or Outstanding Balance</b>	\$2,078,529.25	<b>Amount</b>	\$3,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 5269		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>	0269		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>71. Vendor Name</b>	CHA CONSULTING INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214422	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design Support Services Primarily in the Buffalo Division	<b>Award Date</b>	03/18/16
<b>Amount Expended for Fiscal Year</b>	\$654,801.30	<b>Begin Date</b>	02/11/16
<b>Amount Expended for Life to Date</b>	\$1,223,231.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/18
<b>Current or Outstanding Balance</b>	\$776,768.45	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	17	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	PO BOX 5269		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>	0269		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>72. Vendor Name</b>	CME ASSOCIATES, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214534	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Materials Testing and Inspection in the Buffalo Division	<b>Award Date</b>	04/18/17
<b>Amount Expended for Fiscal Year</b>	\$95,100.09	<b>Begin Date</b>	04/01/17
<b>Amount Expended for Life to Date</b>	\$95,100.09	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$154,899.91	<b>Amount</b>	\$250,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	527 SOUTH MAIN STREET		
<b>Address Line 2</b>	PO BOX 696		
<b>City</b>	CENTRAL SQUARE		
<b>State</b>	NY		
<b>Postal Code</b>	13036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>73. Vendor Name</b>	CME ASSOCIATES, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214393	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Materials Testing and Inspection in the New York and Albany Divisions-HS644.1	<b>Award Date</b>	06/18/15
<b>Amount Expended for Fiscal Year</b>	\$27,030.63	<b>Begin Date</b>	05/31/15
<b>Amount Expended for Life to Date</b>	\$85,294.49	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/30/18
<b>Current or Outstanding Balance</b>	\$114,705.51	<b>Amount</b>	\$200,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	527 SOUTH MAIN STREET		
<b>Address Line 2</b>	PO BOX 696		
<b>City</b>	CENTRAL SQUARE		
<b>State</b>	NY		
<b>Postal Code</b>	13036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>74. Vendor Name</b>	CME ASSOCIATES, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214389	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Materials Testing and Inspection in the Syracuse and Buffalo Divisions	<b>Award Date</b>	06/23/15
<b>Amount Expended for Fiscal Year</b>	\$74,772.94	<b>Begin Date</b>	05/27/15
<b>Amount Expended for Life to Date</b>	\$173,406.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/26/18
<b>Current or Outstanding Balance</b>	\$26,593.86	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	527 SOUTH MAIN STREET		
<b>Address Line 2</b>	PO BOX 696		
<b>City</b>	CENTRAL SQUARE		
<b>State</b>	NY		
<b>Postal Code</b>	13036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>75. Vendor Name</b>	CONDUENT STATE & LOCAL SOLUTIONS IN	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	C100739	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	EZ Pass New York Customer Service Center	<b>Award Date</b>	09/19/07
<b>Amount Expended for Fiscal Year</b>	\$30,395,035.94	<b>Begin Date</b>	09/17/07
<b>Amount Expended for Life to Date</b>	\$227,431,898.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/10/20
<b>Current or Outstanding Balance</b>	\$47,018,101.54	<b>Amount</b>	\$274,450,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 201322		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75320		
<b>Plus 4</b>	1322		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>76. Vendor Name</b>	CONTI APPRAISAL AND CONSULTING	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010510	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Real Property Appraisal Services - BRIDGE AGREEMENT	<b>Award Date</b>	09/05/18
<b>Amount Expended for Fiscal Year</b>	\$2,000.00	<b>Begin Date</b>	07/23/18
<b>Amount Expended for Life to Date</b>	\$2,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/05/18
<b>Current or Outstanding Balance</b>	\$47,500.00	<b>Amount</b>	\$49,500.00
<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>		<b>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>	614 ROUTE 9W		
<b>Address Line 2</b>			
<b>City</b>	GLENMONT		
<b>State</b>	NY		
<b>Postal Code</b>	12077		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>77. Vendor Name</b>	CONTI APPRAISAL AND CONSULTING	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010503	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Real Property Appraisal Services - Term Agreement	<b>Award Date</b>	09/06/18
<b>Amount Expended for Fiscal Year</b>	\$6,000.00	<b>Begin Date</b>	09/06/18
<b>Amount Expended for Life to Date</b>	\$6,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/05/23
<b>Current or Outstanding Balance</b>	\$43,500.00	<b>Amount</b>	\$49,500.00
<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>		<b>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>	614 ROUTE 9W		
<b>Address Line 2</b>			
<b>City</b>	GLENMONT		
<b>State</b>	NY		
<b>Postal Code</b>	12077		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>78. Vendor Name</b>	CREIGHTON MANNING ENGINEERING LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214619	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR BRIDGE DESIGN SERVICES PRIMARILY IN THE ALBANY, SYRACUSE AND BUFFALO DIVISIONS	<b>Award Date</b>	03/19/18
<b>Amount Expended for Fiscal Year</b>	\$130,565.79	<b>Begin Date</b>	09/25/17
<b>Amount Expended for Life to Date</b>	\$130,565.79	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/24/20
<b>Current or Outstanding Balance</b>	\$3,869,434.21	<b>Amount</b>	\$4,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	2 WINNERS CIRCLE		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>79. Vendor Name</b>	CREIGHTON MANNING ENGINEERING LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214463	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Construction Inspection Support Services in the Albany Division - HS656.1	<b>Award Date</b>	07/22/16
<b>Amount Expended for Fiscal Year</b>	\$228,299.47	<b>Begin Date</b>	05/24/16
<b>Amount Expended for Life to Date</b>	\$779,101.81	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/23/19
<b>Current or Outstanding Balance</b>	\$720,898.19	<b>Amount</b>	\$1,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	2 WINNERS CIRCLE		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>80. Vendor Name</b>	CREIGHTON MANNING ENGINEERING LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214298	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design Support Services Primarily in the Albany and Syracuse Divisions	<b>Award Date</b>	11/13/14
<b>Amount Expended for Fiscal Year</b>	\$54,823.94	<b>Begin Date</b>	11/19/14
<b>Amount Expended for Life to Date</b>	\$964,241.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/18
<b>Current or Outstanding Balance</b>	\$35,758.38	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	6
<b>Address Line 1</b>	2 WINNERS CIRCLE		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>81. Vendor Name</b>	CSX TRANSPORTATION INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214622	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Railroad flag services for retaining wall reconstruction - B146.1	<b>Award Date</b>	09/06/17
<b>Amount Expended for Fiscal Year</b>	\$14,083.39	<b>Begin Date</b>	05/01/17
<b>Amount Expended for Life to Date</b>	\$14,083.39	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/28/19
<b>Current or Outstanding Balance</b>	\$351,578.61	<b>Amount</b>	\$365,662.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$365,662.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	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 116651		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30368		
<b>Plus 4</b>	6651		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>82. Vendor Name</b>	CSX TRANSPORTATION INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214469	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	B190.1 Twy Bridge over CSX Railroad (Salina): Replacement & B968.1 Twy Bridge over Vine St.	<b>Award Date</b>	07/14/16
<b>Amount Expended for Fiscal Year</b>	\$215,712.19	<b>Begin Date</b>	04/01/15
<b>Amount Expended for Life to Date</b>	\$292,931.58	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/19
<b>Current or Outstanding Balance</b>	\$9,828.42	<b>Amount</b>	\$302,760.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$302,760.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	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 116651		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30368		
<b>Plus 4</b>	6651		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>83. Vendor Name</b>	CSX TRANSPORTATION INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214524	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Thruway Bridge Rehab over CSXT and Stony Creek M.P. 253.52 - B752.1	<b>Award Date</b>	12/01/16
<b>Amount Expended for Fiscal Year</b>	\$32,761.64	<b>Begin Date</b>	06/14/16
<b>Amount Expended for Life to Date</b>	\$85,060.03	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/15/18
<b>Current or Outstanding Balance</b>	\$162,025.97	<b>Amount</b>	\$247,086.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$247,086.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	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 116651		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30368		
<b>Plus 4</b>	6651		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>84. Vendor Name</b>	CSX TRANSPORTATION INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214484	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Flagging Services for Buff. Div. Substructure and Fascia Repairs at Various Locations MP: 386.65	<b>Award Date</b>	11/09/17
<b>Amount Expended for Fiscal Year</b>	\$53,816.84	<b>Begin Date</b>	08/01/15
<b>Amount Expended for Life to Date</b>	\$87,270.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/20/18
<b>Current or Outstanding Balance</b>	\$37,142.58	<b>Amount</b>	\$124,413.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$124,413.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	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 116651		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30368		
<b>Plus 4</b>	6651		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>85. Vendor Name</b>	CSX TRANSPORTATION INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214614	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Railroad agreement for flag services to allow repairs to Niagara Viaduct	<b>Award Date</b>	07/12/17
<b>Amount Expended for Fiscal Year</b>	\$11,484.80	<b>Begin Date</b>	06/14/17
<b>Amount Expended for Life to Date</b>	\$24,478.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$74,759.22	<b>Amount</b>	\$99,238.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$99,238.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	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 116651		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30368		
<b>Plus 4</b>	6651		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>86. Vendor Name</b>	CSX TRANSPORTATION INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214371	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Railroad Agreement with CSX Transportation for Preliminary Engineering and Flagging for Retaining Wall West of Exit 26- Rehabilitate or Replacement	<b>Award Date</b>	08/22/16
<b>Amount Expended for Fiscal Year</b>	\$6,863.85	<b>Begin Date</b>	07/01/14
<b>Amount Expended for Life to Date</b>	\$41,181.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/29/18
<b>Current or Outstanding Balance</b>	\$4,972.93	<b>Amount</b>	\$46,154.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$46,154.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	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 116651		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30368		
<b>Plus 4</b>	6651		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>87. Vendor Name</b>	CSX TRANSPORTATION INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214486	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Flagging Services for Buff. Div. Substructure and Fascia Repairs at Various Locations MP: 423.63	<b>Award Date</b>	05/24/16
<b>Amount Expended for Fiscal Year</b>	\$7,831.08	<b>Begin Date</b>	08/01/15
<b>Amount Expended for Life to Date</b>	\$21,658.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$20,575.40	<b>Amount</b>	\$42,234.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$42,234.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	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 116651		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30368		
<b>Plus 4</b>	6651		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>88. Vendor Name</b>	CSX TRANSPORTATION INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214485	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Flagging Services for Buff. Div. Joint Replacement at Various Locations MP: 908.76	<b>Award Date</b>	05/24/16
<b>Amount Expended for Fiscal Year</b>	\$3,855.36	<b>Begin Date</b>	08/01/15
<b>Amount Expended for Life to Date</b>	\$16,143.79	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$18,795.21	<b>Amount</b>	\$34,939.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$34,939.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	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 116651		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30368		
<b>Plus 4</b>	6651		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>89. Vendor Name</b>	Callanan Industries Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67714	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC67714, 3/31/19, ALB, HOT MIX ASPHALT & COL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$90,802.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 15097		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>90. Vendor Name</b>	Callanan Industries Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17070	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONCRETE READY MIX	<b>Award Date</b>	09/29/17
<b>Amount Expended for Fiscal Year</b>	\$639.75	<b>Begin Date</b>	09/29/17
<b>Amount Expended for Life to Date</b>	\$639.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/20
<b>Current or Outstanding Balance</b>	\$99,360.25	<b>Amount</b>	\$100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 15097		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>91. Vendor Name</b>	Capital Digitronics Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PT67040	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF PT67040 AUGUST 2020	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$33,630.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	264 Bradford St		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>92. Vendor Name</b>	Capital Digitrionics Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16133	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COMMUNICATIONS SYSTEMS MAINTENANCE	<b>Award Date</b>	05/01/17
<b>Amount Expended for Fiscal Year</b>	\$1,098,960.82	<b>Begin Date</b>	05/01/17
<b>Amount Expended for Life to Date</b>	\$1,811,359.83	<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>	\$1,894,372.17	<b>Amount</b>	\$3,705,732.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	264 Bradford St		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>93. Vendor Name</b>	Cappellino Chevrolet Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66898	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, PC66898, IMPALAS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$240,732.57	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9000 Boston State Road		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	NY		
<b>Postal Code</b>	14025		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>94. Vendor Name</b>	Cargill Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68230	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC68230, ROAD AND TREATED SALT, 9/1/2018-8/31	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$571,109.39	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	24950 Country Club Blvd		
<b>Address Line 2</b>	Suite 450		
<b>City</b>	NORTH OLMSTED		
<b>State</b>	OH		
<b>Postal Code</b>	44070		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>95. Vendor Name</b>	Cargill Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67021	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, SALT, ALL DIVISIONS, 2015-2016, PC67021	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,203,241.66	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	24950 Country Club Blvd		
<b>Address Line 2</b>	Suite 450		
<b>City</b>	NORTH OLMSTED		
<b>State</b>	OH		
<b>Postal Code</b>	44070		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>96. Vendor Name</b>	Central Dodge Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67687	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, MINIBID #17080155, PC67687, SUV - DODGE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$221,023.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	191 New State Highway RT 44		
<b>Address Line 2</b>			
<b>City</b>	RAYNHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02767		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>97. Vendor Name</b>	Central Industries Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q17132	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FURNISH AND INSTALL FENCING (NYACK)	<b>Award Date</b>	12/20/17
<b>Amount Expended for Fiscal Year</b>	\$26,111.60	<b>Begin Date</b>	12/20/17
<b>Amount Expended for Life to Date</b>	\$26,111.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/20/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$26,111.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	142 Gailmore Drive		
<b>Address Line 2</b>			
<b>City</b>	YONKERS		
<b>State</b>	NY		
<b>Postal Code</b>	10710		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>98. Vendor Name</b>	Chemung Supply Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T13145	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PLOW SHOES AND CUTTING EDGES	<b>Award Date</b>	12/06/13
<b>Amount Expended for Fiscal Year</b>	\$77,517.60	<b>Begin Date</b>	12/06/13
<b>Amount Expended for Life to Date</b>	\$785,049.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$204,810.30	<b>Amount</b>	\$989,859.30
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 527		
<b>Address Line 2</b>			
<b>City</b>	ELMIRA		
<b>State</b>	NY		
<b>Postal Code</b>	14902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>99. Vendor Name</b>	Citadel NY Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM20850	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, HQ, PM20850, EXP 11/2020 HP SAN AND MAI	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$77,663.85	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	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>	62 William St		
<b>Address Line 2</b>	6th Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>100. Vendor Name</b>	Cives Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66989	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC66989, ALL, TILL 10/21/18, HEAVY EQPT, NJPA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,782,436.10	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	14331 Mill Street		
<b>Address Line 2</b>			
<b>City</b>	HARRISVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13648		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>101. Vendor Name</b>	Cives Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T13148	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PLOW ATTACHMENTS AND TRUCK BODIES	<b>Award Date</b>	03/05/14
<b>Amount Expended for Fiscal Year</b>	\$259,030.00	<b>Begin Date</b>	03/05/14
<b>Amount Expended for Life to Date</b>	\$9,011,311.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,011,311.52
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	14331 Mill Street		
<b>Address Line 2</b>			
<b>City</b>	HARRISVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13648		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>102. Vendor Name</b>	Cives Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T14104	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOW PLOW PARTS - VIKING OEM	<b>Award Date</b>	10/27/14
<b>Amount Expended for Fiscal Year</b>	\$204,818.36	<b>Begin Date</b>	10/27/14
<b>Amount Expended for Life to Date</b>	\$796,676.58	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$796,676.58
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	14331 Mill Street		
<b>Address Line 2</b>			
<b>City</b>	HARRISVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13648		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>103. Vendor Name</b>	Cives Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17102	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOW PLOWS	<b>Award Date</b>	11/07/17
<b>Amount Expended for Fiscal Year</b>	\$441,030.00	<b>Begin Date</b>	11/07/17
<b>Amount Expended for Life to Date</b>	\$441,030.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/06/22
<b>Current or Outstanding Balance</b>	\$311,220.00	<b>Amount</b>	\$752,250.00
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	14331 Mill Street		
<b>Address Line 2</b>			
<b>City</b>	HARRISVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13648		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>104. Vendor Name</b>	Clark Equipment Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67141	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67141, NY, PROMPT, TOOLCAT UTILITY VEHICLE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$56,554.07	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	250 East Beaton Dr		
<b>Address Line 2</b>			
<b>City</b>	WEST FARGO		
<b>State</b>	ND		
<b>Postal Code</b>	58078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>105. Vendor Name</b>	Clean Harbors Environmental Services Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17012	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HAZARDOUS WASTE MATERIALS DISPOSAL	<b>Award Date</b>	04/26/17
<b>Amount Expended for Fiscal Year</b>	\$24,608.92	<b>Begin Date</b>	04/26/17
<b>Amount Expended for Life to Date</b>	\$40,455.04	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$109,650.56	<b>Amount</b>	\$150,105.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	32 Bask Rd		
<b>Address Line 2</b>			
<b>City</b>	GLENMONT		
<b>State</b>	NY		
<b>Postal Code</b>	12077		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>106. Vendor Name</b>	Cold Mix Manufacturing Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T14151	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BITUMINOUS CONCRETE COLD PATCH (BAGGED)	<b>Award Date</b>	02/06/15
<b>Amount Expended for Fiscal Year</b>	\$7,508.48	<b>Begin Date</b>	02/06/15
<b>Amount Expended for Life to Date</b>	\$107,911.44	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$107,911.44
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	120-30 28th Avenue		
<b>Address Line 2</b>			
<b>City</b>	FLUSHING		
<b>State</b>	NY		
<b>Postal Code</b>	11354		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>107. Vendor Name</b>	County Line Stone Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67720	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC67720, 3/31/19, ERIE CO, HOT MIX ASPHALT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$80,224.79	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4515 Crittenden Road		
<b>Address Line 2</b>	PO Box 150		
<b>City</b>	AKRON		
<b>State</b>	NY		
<b>Postal Code</b>	14001		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>108. Vendor Name</b>	County Waste & Recycling Service Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PS21640	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PS21640, 11/30/2020 ALBANY DIVISION HWY AND	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$33,855.61	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1927 Route 9		
<b>Address Line 2</b>			
<b>City</b>	CLIFTON PARK		
<b>State</b>	NY		
<b>Postal Code</b>	12065		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>109. Vendor Name</b>	Crafco Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68075	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK; PC-68075, ASPHALTIC MATERIALS (CRACK FILLER)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$41,822.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6165 West Detroit Street		
<b>Address Line 2</b>			
<b>City</b>	CHANDLER		
<b>State</b>	AZ		
<b>Postal Code</b>	85226		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>110. Vendor Name</b>	Crafco Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16115	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASPHALTIC MATERIALS (CRACK FILLER)	<b>Award Date</b>	02/17/17
<b>Amount Expended for Fiscal Year</b>	\$99,131.80	<b>Begin Date</b>	02/17/17
<b>Amount Expended for Life to Date</b>	\$191,871.40	<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>	\$1,314,121.40	<b>Amount</b>	\$1,505,992.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1680 East Race Street		
<b>Address Line 2</b>			
<b>City</b>	ALLENTOWN		
<b>State</b>	PA		
<b>Postal Code</b>	18109		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>111. Vendor Name</b>	Crafco Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15116	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TECHCRETE/FIBERCRETE REPAIR MATERIAL	<b>Award Date</b>	09/18/15
<b>Amount Expended for Fiscal Year</b>	\$55,464.63	<b>Begin Date</b>	09/18/15
<b>Amount Expended for Life to Date</b>	\$130,510.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/19
<b>Current or Outstanding Balance</b>	\$143,036.87	<b>Amount</b>	\$273,547.62
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1680 East Race Street		
<b>Address Line 2</b>			
<b>City</b>	ALLENTOWN		
<b>State</b>	PA		
<b>Postal Code</b>	18109		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>112. Vendor Name</b>	Cranes Aerial Truck Service	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16090	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CRANE & AERIAL INSPECTION	<b>Award Date</b>	09/30/16
<b>Amount Expended for Fiscal Year</b>	\$12,220.00	<b>Begin Date</b>	09/30/16
<b>Amount Expended for Life to Date</b>	\$23,380.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/19
<b>Current or Outstanding Balance</b>	\$60,120.00	<b>Amount</b>	\$83,500.00
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	57 Mendon St		
<b>Address Line 2</b>			
<b>City</b>	BELLINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>113. Vendor Name</b>	Cranesville Block Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17072	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONCRETE READY MIX	<b>Award Date</b>	09/29/17
<b>Amount Expended for Fiscal Year</b>	\$136,930.45	<b>Begin Date</b>	09/29/17
<b>Amount Expended for Life to Date</b>	\$144,622.15	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$144,622.15
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5 Commerce Ave		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>114. Vendor Name</b>	Cummins Northeast LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T14069	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CUMMINS ENGINE OEM PARTS	<b>Award Date</b>	07/31/14
<b>Amount Expended for Fiscal Year</b>	\$36,367.14	<b>Begin Date</b>	07/31/14
<b>Amount Expended for Life to Date</b>	\$283,643.36	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/19
<b>Current or Outstanding Balance</b>	\$91,356.64	<b>Amount</b>	\$375,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	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 Railroad Ave		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>115. Vendor Name</b>	Currier McCabe & Assoc Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM20830	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, HQ PM20830, 11-29-2020, IT UMBRELLA CON	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$423,579.46	<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>		<b>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>	700 Troy Schenectady Rd		
<b>Address Line 2</b>			
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>116. Vendor Name</b>	Custom Bandag of Newburgh LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T13124	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RECAPPING OF AUTHORITY OWNED TIRES	<b>Award Date</b>	01/21/14
<b>Amount Expended for Fiscal Year</b>	\$2,852.60	<b>Begin Date</b>	01/21/14
<b>Amount Expended for Life to Date</b>	\$134,113.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/17
<b>Current or Outstanding Balance</b>	\$4,749.22	<b>Amount</b>	\$138,863.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	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>	123 Dupont Ave		
<b>Address Line 2</b>			
<b>City</b>	NEWBURGH		
<b>State</b>	NY		
<b>Postal Code</b>	12550		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>117. Vendor Name</b>	Custom Bandag of Newburgh LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q18059	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RETREAD TIRES FOR NY	<b>Award Date</b>	07/12/18
<b>Amount Expended for Fiscal Year</b>	\$1,144.10	<b>Begin Date</b>	07/12/18
<b>Amount Expended for Life to Date</b>	\$1,144.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$47,917.27	<b>Amount</b>	\$49,061.37
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	123 Dupont Ave		
<b>Address Line 2</b>			
<b>City</b>	NEWBURGH		
<b>State</b>	NY		
<b>Postal Code</b>	12550		
<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>	Cyncon Equipment Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67278	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REQ 264442, MINIBID T17090010, PC67278, SWEEPER TR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$246,931.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 30		
<b>Address Line 2</b>	7494 West Henrietta Rd		
<b>City</b>	RUSH		
<b>State</b>	NY		
<b>Postal Code</b>	14543		
<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>	D C R 7 NY LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	L010377	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Syracuse Lease Liverpool New York	<b>Award Date</b>	08/30/16
<b>Amount Expended for Fiscal Year</b>	\$215,821.62	<b>Begin Date</b>	08/22/16
<b>Amount Expended for Life to Date</b>	\$431,643.24	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/22/21
<b>Current or Outstanding Balance</b>	\$541,109.76	<b>Amount</b>	\$972,753.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$972,753.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	C/O PIONEER MANAGEMENT GR		
<b>Address Line 2</b>	333 W WASHINGTON STREET S		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>120. Vendor Name</b>	DAVIS VISION INC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010290	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Employee Vision Care Services	<b>Award Date</b>	04/27/15
<b>Amount Expended for Fiscal Year</b>	\$182,199.02	<b>Begin Date</b>	03/01/15
<b>Amount Expended for Life to Date</b>	\$841,329.61	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/20
<b>Current or Outstanding Balance</b>	\$1,045,034.87	<b>Amount</b>	\$1,886,364.48
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 848376		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75284		
<b>Plus 4</b>	8376		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>121. Vendor Name</b>	DEWBERRY ENGINEERS, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214363	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Hydrology and Hydraulic Engineering Services Statewide - HS641.1	<b>Award Date</b>	06/30/15
<b>Amount Expended for Fiscal Year</b>	\$127,951.72	<b>Begin Date</b>	05/01/15
<b>Amount Expended for Life to Date</b>	\$127,951.72	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/01/19
<b>Current or Outstanding Balance</b>	\$1,872,048.28	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	27	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	132 WEST 31ST STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10001		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>122. Vendor Name</b>	DUNNE MANNING INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	X100844	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	fuel services	<b>Award Date</b>	03/29/07
<b>Amount Expended for Fiscal Year</b>	\$159,258.00	<b>Begin Date</b>	04/01/07
<b>Amount Expended for Life to Date</b>	\$5,158,827.17	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/22
<b>Current or Outstanding Balance</b>	\$95.52	<b>Amount</b>	\$5,158,922.69
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	645 HAMILTON STREET SUITE		
<b>Address Line 2</b>			
<b>City</b>	ALLENTOWN		
<b>State</b>	PA		
<b>Postal Code</b>	18101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>123. Vendor Name</b>	Daktronics Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T13119	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VMS TOLL PARTS	<b>Award Date</b>	11/04/13
<b>Amount Expended for Fiscal Year</b>	\$27,500.00	<b>Begin Date</b>	11/27/13
<b>Amount Expended for Life to Date</b>	\$73,815.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/21
<b>Current or Outstanding Balance</b>	\$6,185.00	<b>Amount</b>	\$80,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	201 Daktronic Drive		
<b>Address Line 2</b>			
<b>City</b>	BROOKINGS		
<b>State</b>	SD		
<b>Postal Code</b>	57006		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>124. Vendor Name</b>	DePaula Ford LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T13138	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FORD REPLACEMENT PARTS	<b>Award Date</b>	12/06/13
<b>Amount Expended for Fiscal Year</b>	\$56,484.29	<b>Begin Date</b>	01/01/14
<b>Amount Expended for Life to Date</b>	\$320,307.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$320,307.62
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	799 Central Ave		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>125. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PS67650	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, PS67650, HQ., 06-30-2018, MICROSOFT SOF	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$70,148.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	501 Dell Way		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78664		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>126. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PS66134	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	HQ, REQ# 157641 ~ PS66134 ~ EXCHANGE ON LICENSES T	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$285,098.89	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Dell Way		
<b>Address Line 2</b>	RR 8		
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78664		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>127. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PD67644	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, HQ PD67644, 12/06/2021, SAP BUS OBJ MTC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$104,862.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	501 Dell Way		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78664		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>128. Vendor Name</b>	Delta Electronic Controls	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17046	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARROW BOARDS- TRUCK MOUNTED	<b>Award Date</b>	05/26/17
<b>Amount Expended for Fiscal Year</b>	\$163,480.00	<b>Begin Date</b>	05/26/17
<b>Amount Expended for Life to Date</b>	\$241,180.00	<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>	\$13,700.00	<b>Amount</b>	\$254,880.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1201 East Fayette Street		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>129. Vendor Name</b>	Delta Electronic Controls	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15041	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LED LAMPS FOR TRUCK MOUNTED ARROW BOARDS	<b>Award Date</b>	05/14/15
<b>Amount Expended for Fiscal Year</b>	\$23,735.60	<b>Begin Date</b>	05/14/15
<b>Amount Expended for Life to Date</b>	\$73,490.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$73,490.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$73,490.40
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1201 East Fayette Street		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>130. Vendor Name</b>	Dival Safety Equipment Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15037	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NEW/ORIG EQUIPMENT & PARTS FOR MSA SAFETY EQUIP.	<b>Award Date</b>	06/29/15
<b>Amount Expended for Fiscal Year</b>	\$85,260.86	<b>Begin Date</b>	06/29/15
<b>Amount Expended for Life to Date</b>	\$172,820.89	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$172,820.89
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	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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**Procurement Transactions Listing:**

<b>131. Vendor Name</b>	Dolomite Products Company Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67723	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC67723, 3/31/19, MONROE CO, HOT MIX ASPHALT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,772.59	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1150 Penfield Road		
<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>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>132. Vendor Name</b>	Dolomite Products Company Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17075	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONCRETE READY MIX	<b>Award Date</b>	09/29/17
<b>Amount Expended for Fiscal Year</b>	\$163,337.14	<b>Begin Date</b>	09/29/17
<b>Amount Expended for Life to Date</b>	\$164,517.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$164,517.14
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8 Southwoods Blvd - 4th Flr		
<b>Address Line 2</b>	PO Box 15097		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12212		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>133. Vendor Name</b>	Donegal Construction Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17035	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RENTAL OF MILLING EQUIPMENT W/OPERATOR	<b>Award Date</b>	08/17/17
<b>Amount Expended for Fiscal Year</b>	\$10,000.00	<b>Begin Date</b>	08/17/17
<b>Amount Expended for Life to Date</b>	\$54,162.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$54,162.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 450		
<b>Address Line 2</b>			
<b>City</b>	NEW STANTON		
<b>State</b>	PA		
<b>Postal Code</b>	15672		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>134. Vendor Name</b>	Doosan Portable Power	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67141	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67141, NYACK, NJPA CONTRACT, AIR COMPRESSOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$526,441.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1293 Glenway Dr		
<b>Address Line 2</b>			
<b>City</b>	STATESVILLE		
<b>State</b>	NC		
<b>Postal Code</b>	28625		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>135. Vendor Name</b>	Dunbar Armored Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16079	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MONEY COUNTING SERVICES	<b>Award Date</b>	10/01/16
<b>Amount Expended for Fiscal Year</b>	\$620,204.05	<b>Begin Date</b>	10/01/16
<b>Amount Expended for Life to Date</b>	\$1,336,134.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/20
<b>Current or Outstanding Balance</b>	\$609,515.20	<b>Amount</b>	\$1,945,650.00
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	50 Schilling Road		
<b>Address Line 2</b>			
<b>City</b>	HUNT VALLEY		
<b>State</b>	MD		
<b>Postal Code</b>	21031		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>136. Vendor Name</b>	Dunbar Armored Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15125	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COURIER SERVICES	<b>Award Date</b>	08/29/15
<b>Amount Expended for Fiscal Year</b>	\$283,080.60	<b>Begin Date</b>	08/29/15
<b>Amount Expended for Life to Date</b>	\$1,002,169.89	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/19
<b>Current or Outstanding Balance</b>	\$227,270.11	<b>Amount</b>	\$1,229,440.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	50 Schilling Road		
<b>Address Line 2</b>			
<b>City</b>	HUNT VALLEY		
<b>State</b>	MD		
<b>Postal Code</b>	21031		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>137. Vendor Name</b>	Dunbar Armored Inc	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	T14140	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MONEY COUNTING - TOLLS	<b>Award Date</b>	12/23/14
<b>Amount Expended for Fiscal Year</b>	\$214,098.85	<b>Begin Date</b>	12/23/14
<b>Amount Expended for Life to Date</b>	\$884,426.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$884,426.20
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	50 Schilling Road		
<b>Address Line 2</b>			
<b>City</b>	HUNT VALLEY		
<b>State</b>	MD		
<b>Postal Code</b>	21031		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>138. Vendor Name</b>	Dunbar Armored Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18086	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MONEY COUNTING SERVICES FOR GROUP G	<b>Award Date</b>	09/07/18
<b>Amount Expended for Fiscal Year</b>	\$27,905.50	<b>Begin Date</b>	10/01/18
<b>Amount Expended for Life to Date</b>	\$27,905.50	<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>	\$572,094.50	<b>Amount</b>	\$600,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	50 Schilling Road		
<b>Address Line 2</b>			
<b>City</b>	HUNT VALLEY		
<b>State</b>	MD		
<b>Postal Code</b>	21031		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>139. Vendor Name</b>	E J Ward Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T14156	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	EJ WARD SYSTEM REPLACEMENT PARTS	<b>Award Date</b>	02/25/15
<b>Amount Expended for Fiscal Year</b>	\$28,850.00	<b>Begin Date</b>	02/25/15
<b>Amount Expended for Life to Date</b>	\$173,745.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$173,745.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8620 N New Braunfels Avenue		
<b>Address Line 2</b>	Suite 200N		
<b>City</b>	SAN ANTONIO		
<b>State</b>	TX		
<b>Postal Code</b>	78217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>140. Vendor Name</b>	E J Ward Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18051	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	EJ WARD FUEL SYSTEM REPLACEMENT PARTS	<b>Award Date</b>	05/24/18
<b>Amount Expended for Fiscal Year</b>	\$37,895.75	<b>Begin Date</b>	05/24/18
<b>Amount Expended for Life to Date</b>	\$37,895.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$46,696.75	<b>Amount</b>	\$84,592.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$84,592.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	8620 N New Braunfels Avenue		
<b>Address Line 2</b>	Suite 200N		
<b>City</b>	SAN ANTONIO		
<b>State</b>	TX		
<b>Postal Code</b>	78217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>141. Vendor Name</b>	ENERGETIX CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	C010281	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Employee Drug and Alcohol Testing Services	<b>Award Date</b>	12/22/14
<b>Amount Expended for Fiscal Year</b>	\$31,320.00	<b>Begin Date</b>	01/01/15
<b>Amount Expended for Life to Date</b>	\$132,535.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$175,966.00	<b>Amount</b>	\$308,501.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	87 SAINT PAULS RD NORTH		
<b>Address Line 2</b>			
<b>City</b>	HEMPSTEAD		
<b>State</b>	NY		
<b>Postal Code</b>	11550		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>142. Vendor Name</b>	ERDMAN, ANTHONY AND ASSOCIATES, INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214464	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Construction Inspection Support Services in the Syracuse Division	<b>Award Date</b>	08/30/16
<b>Amount Expended for Fiscal Year</b>	\$598,541.85	<b>Begin Date</b>	03/30/16
<b>Amount Expended for Life to Date</b>	\$1,401,883.73	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/29/19
<b>Current or Outstanding Balance</b>	\$98,116.27	<b>Amount</b>	\$1,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	145 CULVER ROAD		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14620		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>143. Vendor Name</b>	ERDMAN, ANTHONY AND ASSOCIATES, INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214505	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CONSTRUCTION INSPECTION FOR THE NORTH GRAND ISLAND BRIDGE (D214503 / TAN 16-32B) - BRIDGE DECK REHABILITATION INCLUDING OVERLAY AND JOINT REPLACEMENT MP 920.35, 921.11 AND 921.12 IN THE BUFFALO DIVISION	<b>Award Date</b>	03/09/17
<b>Amount Expended for Fiscal Year</b>	\$254,986.46	<b>Begin Date</b>	01/23/17
<b>Amount Expended for Life to Date</b>	\$645,186.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$24,813.08	<b>Amount</b>	\$670,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	\$670,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	145 CULVER ROAD		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14620		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>144. Vendor Name</b>	EXECUTIVE ASSOC NORTH IV LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	L100364	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	lease of 17906 sf at bldg 4 Empire Executive Office Park in NY div	<b>Award Date</b>	04/01/01
<b>Amount Expended for Fiscal Year</b>	\$502,585.85	<b>Begin Date</b>	04/01/01
<b>Amount Expended for Life to Date</b>	\$7,662,090.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/21
<b>Current or Outstanding Balance</b>	\$835,428.29	<b>Amount</b>	\$8,497,519.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4 EXECUTIVE BOULEVARD		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	SUFFERN		
<b>State</b>	NY		
<b>Postal Code</b>	10901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>145. Vendor Name</b>	Earthcare	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15106	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SLUDGE & SEPTIC PUMP OUTS & DISPOSAL	<b>Award Date</b>	09/10/15
<b>Amount Expended for Fiscal Year</b>	\$82,812.80	<b>Begin Date</b>	12/01/15
<b>Amount Expended for Life to Date</b>	\$82,812.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/19
<b>Current or Outstanding Balance</b>	\$181,883.20	<b>Amount</b>	\$264,696.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	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>	A Wind River Environmental Company		
<b>Address Line 2</b>	46 Lizotte Dr Suite 1000		
<b>City</b>	MARLBOROUGH		
<b>State</b>	MA		
<b>Postal Code</b>	01752		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>146. Vendor Name</b>	Earthcare	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15078	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SLUDGE REMOVAL	<b>Award Date</b>	08/05/15
<b>Amount Expended for Fiscal Year</b>	\$83,328.50	<b>Begin Date</b>	06/01/15
<b>Amount Expended for Life to Date</b>	\$83,328.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/19
<b>Current or Outstanding Balance</b>	\$58,387.00	<b>Amount</b>	\$141,715.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	A Wind River Environmental Company		
<b>Address Line 2</b>	46 Lizotte Dr Suite 1000		
<b>City</b>	MARLBOROUGH		
<b>State</b>	MA		
<b>Postal Code</b>	01752		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>147. Vendor Name</b>	East Coast Emergency Lighting Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T14129	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VEHICLE STANDARD AND EMERGENCY LIGHTING	<b>Award Date</b>	12/22/14
<b>Amount Expended for Fiscal Year</b>	\$162,800.52	<b>Begin Date</b>	12/22/14
<b>Amount Expended for Life to Date</b>	\$402,948.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$402,948.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	200 Mecco Drive		
<b>Address Line 2</b>			
<b>City</b>	MILLSTONE TOWNSHIP		
<b>State</b>	NJ		
<b>Postal Code</b>	08535		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>148. Vendor Name</b>	Eberl Iron Works Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67847	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF. (PC67847), ALL, ENDS 09/25/21, BREAKAWAY SIGN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$82,202.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	128 Sycamore St		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>149. Vendor Name</b>	Edge Electronics Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67235	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67235, ALL, 9/30/20, MISC. SUPPLIES & EQUIP	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$31,673.19	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	75 Orville Drive - Suite 2		
<b>Address Line 2</b>			
<b>City</b>	BOHEMIA		
<b>State</b>	NY		
<b>Postal Code</b>	11716		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>150. Vendor Name</b>	Eggan Excavating & Equipment Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15075	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SLUDGE REMOVAL	<b>Award Date</b>	08/05/15
<b>Amount Expended for Fiscal Year</b>	\$86,243.50	<b>Begin Date</b>	06/01/15
<b>Amount Expended for Life to Date</b>	\$238,601.36	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$238,601.36
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	7439 Townline Road		
<b>Address Line 2</b>			
<b>City</b>	ROME		
<b>State</b>	NY		
<b>Postal Code</b>	13440		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>151. Vendor Name</b>	Elderlee Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66722	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC66722, SAFETY, GUIDE RAIL, CRASH MITIGATION	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$504,538.81	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	729 Cross Road		
<b>Address Line 2</b>			
<b>City</b>	OAKS CORNERS		
<b>State</b>	NY		
<b>Postal Code</b>	14518		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>152. Vendor Name</b>	Elderlee Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17000	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BREAKAWAY SIGN POST	<b>Award Date</b>	02/27/17
<b>Amount Expended for Fiscal Year</b>	\$60,780.50	<b>Begin Date</b>	02/27/17
<b>Amount Expended for Life to Date</b>	\$314,976.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/21
<b>Current or Outstanding Balance</b>	\$659,202.50	<b>Amount</b>	\$974,178.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	729 Cross Road		
<b>Address Line 2</b>			
<b>City</b>	OAKS CORNERS		
<b>State</b>	NY		
<b>Postal Code</b>	14518		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>153. Vendor Name</b>	Electronic Data Magnetics	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T14088	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TOLL TICKETS	<b>Award Date</b>	10/22/14
<b>Amount Expended for Fiscal Year</b>	\$181,393.92	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$1,125,283.54	<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>	\$0.00	<b>Amount</b>	\$1,125,283.54
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	210 Old Thomasville Rd		
<b>Address Line 2</b>			
<b>City</b>	HIGH POINT		
<b>State</b>	NC		
<b>Postal Code</b>	27260		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>154. Vendor Name</b>	Emerson Oil Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18056	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RE-REFINED HYDRAULIC OIL	<b>Award Date</b>	06/15/18
<b>Amount Expended for Fiscal Year</b>	\$8,264.31	<b>Begin Date</b>	06/15/18
<b>Amount Expended for Life to Date</b>	\$8,264.31	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/22
<b>Current or Outstanding Balance</b>	\$68,302.47	<b>Amount</b>	\$76,566.78
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	545 Lyell Avenue		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>155. Vendor Name</b>	Emmons Pump & Control Inc	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	Q18038	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SUBMERSIBLE SEWER PUMP WITH GUIDE RAIL ASSEMBLIES	<b>Award Date</b>	03/23/18
<b>Amount Expended for Fiscal Year</b>	\$38,476.80	<b>Begin Date</b>	03/23/18
<b>Amount Expended for Life to Date</b>	\$38,476.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/23/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$38,476.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	453 N Pearl St		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>156. Vendor Name</b>	Environmental Systems Research Institute Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM67345	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, HQ, EXP. 1/31/19 PM67345 ARCGIS MAINTEN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,100.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	380 New York St		
<b>Address Line 2</b>			
<b>City</b>	REDLANDS		
<b>State</b>	CA		
<b>Postal Code</b>	92373		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>157. Vendor Name</b>	Ethos Distributed Solutions Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16041	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WIND TURBINE MTCE	<b>Award Date</b>	05/19/16
<b>Amount Expended for Fiscal Year</b>	\$43,518.00	<b>Begin Date</b>	05/19/16
<b>Amount Expended for Life to Date</b>	\$157,655.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/20
<b>Current or Outstanding Balance</b>	\$85,849.48	<b>Amount</b>	\$243,505.12
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	221 Corporate Circle Ste H		
<b>Address Line 2</b>			
<b>City</b>	GOLDEN		
<b>State</b>	CO		
<b>Postal Code</b>	80401		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>158. Vendor Name</b>	Evonik Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17095	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PENETRATING CONCRETE SEALERS	<b>Award Date</b>	10/03/17
<b>Amount Expended for Fiscal Year</b>	\$45,045.00	<b>Begin Date</b>	10/03/17
<b>Amount Expended for Life to Date</b>	\$48,510.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/19
<b>Current or Outstanding Balance</b>	\$210,883.75	<b>Amount</b>	\$259,393.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	299 Jefferson Road		
<b>Address Line 2</b>			
<b>City</b>	PARSIPPANY		
<b>State</b>	NJ		
<b>Postal Code</b>	07054		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>159. Vendor Name</b>	F M Office Express Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67235	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, MBE, PC67235, ALL, 09/30/20, GRAINGER ITEMS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$153,849.32	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	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 #2		
<b>Address Line 2</b>			
<b>City</b>	EAST ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14445		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>160. Vendor Name</b>	F W Webb Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67226	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OPEN, PC67226, SYR, 12/31/16, PLUMBING SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$33,356.09	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	158 Syracuse St		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13204		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>161. Vendor Name</b>	FISHER ASSOCIATES, P.E., L.S., P.C.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214294	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design Support Services Primarily in the Buffalo Division	<b>Award Date</b>	04/10/15
<b>Amount Expended for Fiscal Year</b>	\$136,572.60	<b>Begin Date</b>	10/01/14
<b>Amount Expended for Life to Date</b>	\$1,736,021.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/18
<b>Current or Outstanding Balance</b>	\$263,978.55	<b>Amount</b>	\$2,000,000.00
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	135 CALKINS ROAD		
<b>Address Line 2</b>	SUITE A		
<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>162. Vendor Name</b>	Falcon Road Maintenance Equipment Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66699	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC66699, ALL, 10/21/18	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$33,488.00	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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 Waldo Avenue		
<b>Address Line 2</b>			
<b>City</b>	MIDLAND		
<b>State</b>	MI		
<b>Postal Code</b>	48642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>163. Vendor Name</b>	Fastenal Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67227	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67227, ALL, 12/31/16, MISC IND SUPPLIES & E	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,208.34	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2001 Theurer Blvd		
<b>Address Line 2</b>			
<b>City</b>	WINONA		
<b>State</b>	MN		
<b>Postal Code</b>	55987		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>164. Vendor Name</b>	Five Star Equipment Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67075	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, NJPA, PC 67075, JOHN DEERE LOADER W/BUCKET FO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,164,463.76	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6500 E Taft Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>165. Vendor Name</b>	Five Star Equipment Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T13175	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	JOHN DEERE OEM PARTS	<b>Award Date</b>	03/18/14
<b>Amount Expended for Fiscal Year</b>	\$66,585.13	<b>Begin Date</b>	02/01/14
<b>Amount Expended for Life to Date</b>	\$362,274.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/19
<b>Current or Outstanding Balance</b>	\$37,725.05	<b>Amount</b>	\$400,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6500 E Taft Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>166. Vendor Name</b>	G4S Secure Integration	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T14022	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FIBER OPTIC MAINTENANCE	<b>Award Date</b>	05/06/14
<b>Amount Expended for Fiscal Year</b>	\$97,914.91	<b>Begin Date</b>	05/06/14
<b>Amount Expended for Life to Date</b>	\$145,699.79	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$145,699.79
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1200 Landmark Center Suite 1300		
<b>Address Line 2</b>			
<b>City</b>	OMAHA		
<b>State</b>	NE		
<b>Postal Code</b>	68102		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>167. Vendor Name</b>	GEOD CORPORATION	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214501	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Statewide Aerial Photography and Mapping Services - HS660.1	<b>Award Date</b>	04/19/17
<b>Amount Expended for Fiscal Year</b>	\$543,683.04	<b>Begin Date</b>	02/25/17
<b>Amount Expended for Life to Date</b>	\$543,683.04	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/21
<b>Current or Outstanding Balance</b>	\$56,316.96	<b>Amount</b>	\$600,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	24 KANOUSE ROAD		
<b>Address Line 2</b>			
<b>City</b>	NEWFOUNDLAND		
<b>State</b>	NJ		
<b>Postal Code</b>	07435		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>168. Vendor Name</b>	GLASSRATNER ADVISORY & CAPITAL GRP	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010453	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Valuation Services - Fiber Optic	<b>Award Date</b>	03/28/18
<b>Amount Expended for Fiscal Year</b>	\$122,504.50	<b>Begin Date</b>	03/28/18
<b>Amount Expended for Life to Date</b>	\$122,504.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/27/23
<b>Current or Outstanding Balance</b>	\$77,495.50	<b>Amount</b>	\$200,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	3445 PEACHTREE ROAD #1225		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30326		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>169. Vendor Name</b>	GOLDEN HOLLEY JAMES LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C010389	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Co-bond Counsel Services	<b>Award Date</b>	12/13/16
<b>Amount Expended for Fiscal Year</b>	\$12,000.00	<b>Begin Date</b>	07/01/16
<b>Amount Expended for Life to Date</b>	\$12,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/21
<b>Current or Outstanding Balance</b>	\$188,000.00	<b>Amount</b>	\$200,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	25	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	9
<b>Address Line 1</b>	60 EAST 42ND STREET SUITE		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>170. Vendor Name</b>	GREENMAN-PEDERSEN, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214589	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design Support Services Statewide - HS659.1	<b>Award Date</b>	02/12/18
<b>Amount Expended for Fiscal Year</b>	\$151,476.76	<b>Begin Date</b>	07/17/17
<b>Amount Expended for Life to Date</b>	\$151,476.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/16/20
<b>Current or Outstanding Balance</b>	\$4,348,523.24	<b>Amount</b>	\$4,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	80 WOLF RD SUITE 300		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>171. Vendor Name</b>	GREENMAN-PEDERSEN, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214472	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design Services for the Replacement and Rehabilitation of New York Division Bridges - HS657.1	<b>Award Date</b>	07/26/16
<b>Amount Expended for Fiscal Year</b>	\$704,298.35	<b>Begin Date</b>	06/07/16
<b>Amount Expended for Life to Date</b>	\$929,465.74	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/06/21
<b>Current or Outstanding Balance</b>	\$2,070,534.26	<b>Amount</b>	\$3,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	17	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	80 WOLF RD SUITE 300		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
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<b>172. Vendor Name</b>	GREENMAN-PEDERSEN, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214143	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design Support Services in the New York & Albany Divisions HS627.1	<b>Award Date</b>	04/23/13
<b>Amount Expended for Fiscal Year</b>	\$40,996.06	<b>Begin Date</b>	03/18/13
<b>Amount Expended for Life to Date</b>	\$2,476,886.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/17/19
<b>Current or Outstanding Balance</b>	\$23,113.75	<b>Amount</b>	\$2,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	26	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	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>	80 WOLF RD SUITE 300		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>173. Vendor Name</b>	GREENMAN-PEDERSEN, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214295	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design Support Services Primarily in the Albany and Syracuse Divisions - HS432.1	<b>Award Date</b>	10/15/14
<b>Amount Expended for Fiscal Year</b>	\$165,228.77	<b>Begin Date</b>	10/28/14
<b>Amount Expended for Life to Date</b>	\$1,854,390.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/10/18
<b>Current or Outstanding Balance</b>	\$145,609.86	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	22	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	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>	80 WOLF RD SUITE 300		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>174. Vendor Name</b>	GROUNDWORK HUDSON VALLEY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214599	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefits Program Agreement with Groundwork Hudson Valley-Science Barge Updates and Maintenance Nyack, NY	<b>Award Date</b>	07/11/17
<b>Amount Expended for Fiscal Year</b>	\$243,624.00	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$243,624.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/03/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$243,624.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	169	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	22 MAIN STREET 2ND FLOOR		
<b>Address Line 2</b>			
<b>City</b>	YONKERS		
<b>State</b>	NY		
<b>Postal Code</b>	10701		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>175. Vendor Name</b>	Gartner Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PS66085	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, PS66085, 06-12-2018, GARTNER NC., INFOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$56,771.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	56 Top Gallant Road		
<b>Address Line 2</b>			
<b>City</b>	STAMFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06904		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>176. Vendor Name</b>	Geiter Done of WNY Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18089	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SCRAP RUBBER	<b>Award Date</b>	08/31/18
<b>Amount Expended for Fiscal Year</b>	\$8,335.00	<b>Begin Date</b>	08/31/18
<b>Amount Expended for Life to Date</b>	\$8,335.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$122,750.00	<b>Amount</b>	\$131,085.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	300 Greene Street		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>177. Vendor Name</b>	George & Swede Sales and Service Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q18039	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	EXCAVATOR REPAIRS (2004 HYUNDAI TRACK EXCAVATOR)	<b>Award Date</b>	02/26/18
<b>Amount Expended for Fiscal Year</b>	\$23,238.54	<b>Begin Date</b>	02/26/18
<b>Amount Expended for Life to Date</b>	\$23,238.54	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/26/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$23,238.54
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	7155 Big Tree Road		
<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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<b>178. Vendor Name</b>	Gernatt Asphalt Products Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67726	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC67726, 3/31/19, CATTARAUGUS, ERIE CO, HOT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$414,337.83	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	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>179. Vendor Name</b>	GlassHouse Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM20890	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, HQ, PM20890 EXP 11/2020 IBM PASSPORT SO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$131,615.93	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	885 Don Mills Road		
<b>Address Line 2</b>			
<b>City</b>	Toronto		
<b>State</b>			
<b>Postal Code</b>	M3C1V9		
<b>Plus 4</b>			
<b>Province/Region</b>	Ontario		
<b>Country</b>	Other		

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**Procurement Transactions Listing:**

<b>180. Vendor Name</b>	Global Montello Group Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68208	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68208, DIESEL, ORANGE CO., 8/27/20 - NEWBU	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$66,147.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 South Street		
<b>Address Line 2</b>			
<b>City</b>	WALTHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02454		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>181. Vendor Name</b>	Global Montello Group Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66690	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC66690, ALBANY, 12/19/2014-12/18/2016, REGU	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,283,389.93	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 South Street		
<b>Address Line 2</b>			
<b>City</b>	WALTHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02454		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>182. Vendor Name</b>	Global Montello Group Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66702	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC66702,ALB,11/15/2014-11/10/2016,REGULAR DI	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$163,611.88	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 South Street		
<b>Address Line 2</b>			
<b>City</b>	WALTHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02454		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>183. Vendor Name</b>	Globe Electric Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T14128	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VEHICLE STANDARD AND EMERGENCY LIGHTING	<b>Award Date</b>	12/22/14
<b>Amount Expended for Fiscal Year</b>	\$13,071.64	<b>Begin Date</b>	12/22/14
<b>Amount Expended for Life to Date</b>	\$92,007.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$92,007.85
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	PO Box 710548		
<b>Address Line 2</b>	10902 Roark Rd		
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77271		
<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>	Goodyear Tire & Rubber Co	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67298	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF. (PC67298), NEW YORK DIVISION, NEW TIRES, ENDS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$348,476.48	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	c/o Flynn's Tire		
<b>Address Line 2</b>	772 Elk 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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**Procurement Transactions Listing:**

<b>185. Vendor Name</b>	Goodyear Tire & Rubber Co	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17137	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RECAPPED TIRES	<b>Award Date</b>	04/03/18
<b>Amount Expended for Fiscal Year</b>	\$2,145.00	<b>Begin Date</b>	03/27/18
<b>Amount Expended for Life to Date</b>	\$2,145.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$40,923.00	<b>Amount</b>	\$43,068.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	4294 Albany Street		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>186. Vendor Name</b>	Graybar Electric Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67228	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OPEN, PC67228, SYR, 12/31/16, ELECTRICAL SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,339.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	425 Cayuga Road Suite 100		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>187. Vendor Name</b>	Great Lakes Building Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PT66915	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PT66915, BUFFALO, 08/26/20	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$21,157.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	116 Gruner Rd		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>188. Vendor Name</b>	Gregory Highway Products	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66723	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC66723, 8/31/2018, SAFTEY EQ- ROAD SYSTEMS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$160,725.17	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4100 13th Street SW		
<b>Address Line 2</b>			
<b>City</b>	CANTON		
<b>State</b>	OH		
<b>Postal Code</b>	44710		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>189. Vendor Name</b>	Griffith Energy Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67015	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, (PC67015), ALL, ENDS 6/30/17, LIQUEFIED PETR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$60,333.81	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	760 Brooks Avenue		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14619		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>190. Vendor Name</b>	H O Penn Machinery Company Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66988	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, NJPA PC66988	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,134.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	783 Bloomingburg Road		
<b>Address Line 2</b>			
<b>City</b>	BLOOMINGBURG		
<b>State</b>	NY		
<b>Postal Code</b>	12721		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>191. Vendor Name</b>	H P Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM20860	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, PM20860, H.Q., 11-29-20, HP COMPUTER OR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$94,237.31	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	14231 Tandem Blvd		
<b>Address Line 2</b>			
<b>City</b>	AUSTIN		
<b>State</b>	TX		
<b>Postal Code</b>	78728		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>192. Vendor Name</b>	HAKS ENG., ARCH., AND LANDSURV, DPC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214445	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for 2016-2017 Biennial Bridge and Underwater Inspections in the New York and Albany Divisions	<b>Award Date</b>	04/29/16
<b>Amount Expended for Fiscal Year</b>	\$527,093.08	<b>Begin Date</b>	03/01/16
<b>Amount Expended for Life to Date</b>	\$4,062,246.01	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/27/18
<b>Current or Outstanding Balance</b>	\$137,753.99	<b>Amount</b>	\$4,200,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	40 WALL STREET 11TH FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>193. Vendor Name</b>	HAKS ENG., ARCH., AND LANDSURV, DPC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214308	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Architectural Design and Construction Inspection Support Services Primarily in the New York and Albany Divisions	<b>Award Date</b>	11/16/15
<b>Amount Expended for Fiscal Year</b>	\$215,186.96	<b>Begin Date</b>	11/19/14
<b>Amount Expended for Life to Date</b>	\$563,164.92	<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>	\$436,835.08	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	15	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>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>	4
<b>Address Line 1</b>	40 WALL STREET 11TH FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>194. Vendor Name</b>	HARDESTY & HANOVER CONST. SVCS, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214462	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Construction Inspection Support Services in the New York Division - HS654.1	<b>Award Date</b>	06/10/16
<b>Amount Expended for Fiscal Year</b>	\$1,361,026.20	<b>Begin Date</b>	04/08/16
<b>Amount Expended for Life to Date</b>	\$1,659,925.53	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/07/19
<b>Current or Outstanding Balance</b>	\$340,074.47	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	15	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	1501 BROADWAY SUITE 310		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>195. Vendor Name</b>	HARRIS BEACH LLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C010149	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Outside Counsel - general corporate and intellectual property	<b>Award Date</b>	07/05/13
<b>Amount Expended for Fiscal Year</b>	\$1,906.00	<b>Begin Date</b>	04/25/13
<b>Amount Expended for Life to Date</b>	\$36,522.01	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/25/18
<b>Current or Outstanding Balance</b>	\$113,477.99	<b>Amount</b>	\$150,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	37	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	15
<b>Address Line 1</b>	100 WALL STREET 23RD FLOO		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>196. Vendor Name</b>	HAWKINS DELAFIELD & WOODS	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C010387	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	General Bond Counsel	<b>Award Date</b>	12/13/16
<b>Amount Expended for Fiscal Year</b>	\$169,154.00	<b>Begin Date</b>	07/01/16
<b>Amount Expended for Life to Date</b>	\$174,019.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/21
<b>Current or Outstanding Balance</b>	\$425,981.00	<b>Amount</b>	\$600,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	25	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	9
<b>Address Line 1</b>	7 WORLD TRADE CENTER		
<b>Address Line 2</b>	250 GREENWICH STREET		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10007		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>197. Vendor Name</b>	HENNINGSON DURHAM & RICHARDSON ARCH	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214591	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONST. INSP SUP. SVCS. NY DIV. FOR D214568/TANE 18-7 I-95 (NET), HGWY RPLCMT FROM MP NE14.1 TO CT. ST. LINE MP NE 15.0, RPLCMT OF THE CWE RAMP EB OVER 1-95 & GRACE ST. OVER I-95 BRDGS. & REHAB. OF FOUR I-95 BRDGS.	<b>Award Date</b>	04/18/18
<b>Amount Expended for Fiscal Year</b>	\$545,382.07	<b>Begin Date</b>	01/01/18
<b>Amount Expended for Life to Date</b>	\$545,382.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$5,954,617.93	<b>Amount</b>	\$6,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8404 INDIAN HILLS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	OMAHA		
<b>State</b>	NE		
<b>Postal Code</b>	68114		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>198. Vendor Name</b>	HENNINGSON DURHAM & RICHARDSON ARCH	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214553	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Construction Inspection Support Services in the New York Division - HS447.1	<b>Award Date</b>	06/26/17
<b>Amount Expended for Fiscal Year</b>	\$1,233,733.85	<b>Begin Date</b>	04/01/17
<b>Amount Expended for Life to Date</b>	\$1,554,872.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$845,127.75	<b>Amount</b>	\$2,400,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	15	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	5
<b>Address Line 1</b>	8404 INDIAN HILLS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	OMAHA		
<b>State</b>	NE		
<b>Postal Code</b>	68114		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>199. Vendor Name</b>	HISTORIC HUDSON VALLEY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214610	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefits Program Agreement with Historic Hudson Valley-RiverWalk Connection	<b>Award Date</b>	08/18/17
<b>Amount Expended for Fiscal Year</b>	\$35,641.62	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$35,641.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/22/19
<b>Current or Outstanding Balance</b>	\$264,358.38	<b>Amount</b>	\$300,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	169	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	639 BEDFORD ROAD		
<b>Address Line 2</b>			
<b>City</b>	TARRYTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	10591		
<b>Plus 4</b>	1203		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>200. Vendor Name</b>	HNTB NEW YORK ENGINEERING P.C.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214187	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Owner's Engineer for the Design-Build Contract, TANY 12-18B/D214134, Tappan Zee Hudson River Crossing Project	<b>Award Date</b>	06/28/13
<b>Amount Expended for Fiscal Year</b>	\$16,907,343.15	<b>Begin Date</b>	02/04/13
<b>Amount Expended for Life to Date</b>	\$100,787,967.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/19
<b>Current or Outstanding Balance</b>	\$24,212,032.78	<b>Amount</b>	\$125,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<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 802766		
<b>Address Line 2</b>			
<b>City</b>	KANSAS CITY		
<b>State</b>	MO		
<b>Postal Code</b>	64180		
<b>Plus 4</b>	2766		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>201. Vendor Name</b>	HNTB NEW YORK ENGINEERING P.C.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214024	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Services Relative to the Feasibility of Implementing All Electronic Toll Collection (AETC)	<b>Award Date</b>	03/30/17
<b>Amount Expended for Fiscal Year</b>	\$139,804.15	<b>Begin Date</b>	02/17/11
<b>Amount Expended for Life to Date</b>	\$4,891,305.91	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$408,694.09	<b>Amount</b>	\$5,300,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<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 802766		
<b>Address Line 2</b>			
<b>City</b>	KANSAS CITY		
<b>State</b>	MO		
<b>Postal Code</b>	64180		
<b>Plus 4</b>	2766		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>202. Vendor Name</b>	HNTB NEW YORK ENGINEERING P.C.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D213991	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Design Support Services for Four (4) Bridge Rehabilitations between Milepost 458.80 and 459.91 in the Buffalo Division	<b>Award Date</b>	05/12/11
<b>Amount Expended for Fiscal Year</b>	\$14,484.89	<b>Begin Date</b>	03/23/11
<b>Amount Expended for Life to Date</b>	\$1,490,499.31	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/16/16
<b>Current or Outstanding Balance</b>	\$209,500.69	<b>Amount</b>	\$1,700,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	24	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	PO BOX 802766		
<b>Address Line 2</b>			
<b>City</b>	KANSAS CITY		
<b>State</b>	MO		
<b>Postal Code</b>	64180		
<b>Plus 4</b>	2766		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>203. Vendor Name</b>	HOLLAND AND KNIGHT LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C010448	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Outside Counsel Service related to Fiber Optics	<b>Award Date</b>	10/31/17
<b>Amount Expended for Fiscal Year</b>	\$29,747.00	<b>Begin Date</b>	10/31/17
<b>Amount Expended for Life to Date</b>	\$29,747.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/30/19
<b>Current or Outstanding Balance</b>	\$19,753.00	<b>Amount</b>	\$49,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$49,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 864084		
<b>Address Line 2</b>			
<b>City</b>	ORLANDO		
<b>State</b>	FL		
<b>Postal Code</b>	32886		
<b>Plus 4</b>	4084		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>204. Vendor Name</b>	HRV CONFORMANCE VERIFICATION ASSOC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214536	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Testing and Inspection of Structural Steel Statewide	<b>Award Date</b>	05/01/17
<b>Amount Expended for Fiscal Year</b>	\$390,714.53	<b>Begin Date</b>	04/01/17
<b>Amount Expended for Life to Date</b>	\$390,714.53	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$9,285.47	<b>Amount</b>	\$400,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	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>	420 ROUSER ROAD SUITE 400		
<b>Address Line 2</b>			
<b>City</b>	MOON TOWNSHIP		
<b>State</b>	PA		
<b>Postal Code</b>	15108		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>205. Vendor Name</b>	HUDSON RIVER SLOOP CLEARWATER	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214600	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefits Program Agreement with Hudson River Sloop Clearwater-Boat Preservation	<b>Award Date</b>	08/23/17
<b>Amount Expended for Fiscal Year</b>	\$46,995.40	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$46,995.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/22/19
<b>Current or Outstanding Balance</b>	\$48,272.60	<b>Amount</b>	\$95,268.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	169	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law? If Yes, basis for Exemption</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>Address Line 1</b>	724 WOLCOTT AVENUE	<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 2</b>			
<b>City</b>	BEACON		
<b>State</b>	NY		
<b>Postal Code</b>	12508		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>206. Vendor Name</b>	Hamburg Overhead Door Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18106	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OVERHEAD DOORS, SILVER CREEK AND WESTFIELD MTCE.	<b>Award Date</b>	09/28/18
<b>Amount Expended for Fiscal Year</b>	\$28,800.00	<b>Begin Date</b>	09/28/18
<b>Amount Expended for Life to Date</b>	\$28,800.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/28/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$28,800.00
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6890 Kinne Street		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>207. Vendor Name</b>	Hanson Aggregates New York Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68043	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68043, ALL, 4/14/21, FINE & COARSE AGGREGA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,888.94	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6895 Ellicott Street		
<b>Address Line 2</b>			
<b>City</b>	PAVILION		
<b>State</b>	NY		
<b>Postal Code</b>	14525		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>208. Vendor Name</b>	Hanson Aggregates New York Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67729	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC67729, 3/31/19, BUFFALO, HOT MIX ASPHALT.	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$147,391.74	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6895 Ellicott Street		
<b>Address Line 2</b>			
<b>City</b>	PAVILION		
<b>State</b>	NY		
<b>Postal Code</b>	14525		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>209. Vendor Name</b>	Hanson Aggregates New York Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17067	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONCRETE READY MIX	<b>Award Date</b>	09/29/17
<b>Amount Expended for Fiscal Year</b>	\$370,650.10	<b>Begin Date</b>	09/29/17
<b>Amount Expended for Life to Date</b>	\$455,770.23	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$455,770.23
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	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>	4800 Jamesville Road		
<b>Address Line 2</b>	PO Box 513		
<b>City</b>	JAMESVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13078		
<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>	Haun Welding Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17027	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COMPRESSED GASES	<b>Award Date</b>	03/24/17
<b>Amount Expended for Fiscal Year</b>	\$18,487.10	<b>Begin Date</b>	03/24/17
<b>Amount Expended for Life to Date</b>	\$24,948.84	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$127,885.16	<b>Amount</b>	\$152,834.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	564 Broadway		
<b>Address Line 2</b>			
<b>City</b>	MENANDS		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>211. Vendor Name</b>	Henderson Johnson Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17096	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ROOF REPAIR-COATING METAL ROOF	<b>Award Date</b>	10/19/17
<b>Amount Expended for Fiscal Year</b>	\$158,270.00	<b>Begin Date</b>	10/19/17
<b>Amount Expended for Life to Date</b>	\$158,270.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/19/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$158,270.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	918 Canal Street		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>212. Vendor Name</b>	Henderson Products Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15065	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SPREADER PARTS	<b>Award Date</b>	06/01/15
<b>Amount Expended for Fiscal Year</b>	\$41,370.75	<b>Begin Date</b>	06/01/15
<b>Amount Expended for Life to Date</b>	\$66,640.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$66,640.70
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1085 South 3rd Street		
<b>Address Line 2</b>	PO Box 40		
<b>City</b>	MANCHESTER		
<b>State</b>	IA		
<b>Postal Code</b>	52057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>213. Vendor Name</b>	Hoselton Chevrolet Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67253	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, MINIBID #16120200, PC67253, EXTENDED CA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$128,424.10	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	909 Fairport Road		
<b>Address Line 2</b>			
<b>City</b>	EAST ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14445		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>214. Vendor Name</b>	Hurtubise Tires Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17136	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RECAPPED TIRES	<b>Award Date</b>	04/03/18
<b>Amount Expended for Fiscal Year</b>	\$13,803.00	<b>Begin Date</b>	03/27/18
<b>Amount Expended for Life to Date</b>	\$13,803.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$74,610.00	<b>Amount</b>	\$88,413.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	63 Oliver St		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>215. Vendor Name</b>	I E H Auto Parts LLC dba Auto Plus Auto Parts	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67195	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67195, NY, 05/06/18, MISC AUTO PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$140,088.77	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Mawdi/Gabriel		
<b>Address Line 2</b>	210 Lemoyne Ave		
<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>216. Vendor Name</b>	Ideal Electrical Supply Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q17115	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LIGHT POLES FOR SENECA SERVICE AREA	<b>Award Date</b>	11/02/17
<b>Amount Expended for Fiscal Year</b>	\$20,493.24	<b>Begin Date</b>	11/02/17
<b>Amount Expended for Life to Date</b>	\$20,493.24	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/02/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$20,493.24
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	3515 V Street NE		
<b>Address Line 2</b>			
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20018		
<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>	ImageMaster LLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	T17013	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FINANCIAL PRINTING SERVICES & DISTRIBUTION	<b>Award Date</b>	04/11/17
<b>Amount Expended for Fiscal Year</b>	\$9,024.00	<b>Begin Date</b>	04/11/17
<b>Amount Expended for Life to Date</b>	\$9,024.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/10/19
<b>Current or Outstanding Balance</b>	\$85,584.00	<b>Amount</b>	\$94,608.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1182 Oak Valley Drive		
<b>Address Line 2</b>			
<b>City</b>	ANN ARBOR		
<b>State</b>	MI		
<b>Postal Code</b>	48108		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>218. Vendor Name</b>	Impact Absorption Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66724	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC66724, 8/31/2018, BARRIER SYSTEMS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$99,247.32	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 220292		
<b>Address Line 2</b>			
<b>City</b>	GREAT NECK		
<b>State</b>	NY		
<b>Postal Code</b>	11021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>219. Vendor Name</b>	Industrial USA Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18007	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	15LB TRAFFIC CONES	<b>Award Date</b>	03/23/18
<b>Amount Expended for Fiscal Year</b>	\$8,596.00	<b>Begin Date</b>	03/23/18
<b>Amount Expended for Life to Date</b>	\$8,596.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$77,364.00	<b>Amount</b>	\$85,960.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	136 Wallabout Street		
<b>Address Line 2</b>	Suite # 6A		
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11249		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>220. Vendor Name</b>	Innovative Municipal Products US Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66749	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUF, MAG CHLORIDE, PC66749, {01/15/15 ~ 09/30/16}	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$167,517.86	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 712		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>221. Vendor Name</b>	Insight Public Sector Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PD67645	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF PD67645 DECEMBER 07, 2016 - DECEMBER 06, 20	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$47,553.65	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6820 South Hart Ave		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>222. Vendor Name</b>	International Road Dynamics Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17117	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TRAFFIC COUNTERS	<b>Award Date</b>	12/04/17
<b>Amount Expended for Fiscal Year</b>	\$14,355.00	<b>Begin Date</b>	11/29/17
<b>Amount Expended for Life to Date</b>	\$14,355.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/28/20
<b>Current or Outstanding Balance</b>	\$211,420.00	<b>Amount</b>	\$225,775.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2402 Spring Ridge Drive Suite E		
<b>Address Line 2</b>			
<b>City</b>	SPRING GROVE		
<b>State</b>	IL		
<b>Postal Code</b>	60081		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>223. Vendor Name</b>	Iron Armour LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q18088	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WAVETRONIX SPARE PARTS	<b>Award Date</b>	08/31/18
<b>Amount Expended for Fiscal Year</b>	\$11,941.00	<b>Begin Date</b>	08/31/18
<b>Amount Expended for Life to Date</b>	\$11,941.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$37,411.00	<b>Amount</b>	\$49,352.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1290 Fox Lane		
<b>Address Line 2</b>			
<b>City</b>	MOGADORE		
<b>State</b>	OH		
<b>Postal Code</b>	44260		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>224. Vendor Name</b>	Ironhawk Industrial Distribution LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T13146	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PLOW SHOES AND CUTTING EDGES	<b>Award Date</b>	12/06/13
<b>Amount Expended for Fiscal Year</b>	\$60,756.86	<b>Begin Date</b>	12/06/13
<b>Amount Expended for Life to Date</b>	\$461,813.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$57,288.60	<b>Amount</b>	\$519,102.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	EQUIPMENT EXPRESS		
<b>Address Line 2</b>	1090 East 222nd Street		
<b>City</b>	EUCLID		
<b>State</b>	OH		
<b>Postal Code</b>	44117		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>225. Vendor Name</b>	J & J Equipment LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67209	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67209, RENTAL SWEEPER, 10/26/18	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$39,750.00	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9055 Brewerton Road		
<b>Address Line 2</b>	Route 11		
<b>City</b>	BREWERTON		
<b>State</b>	NY		
<b>Postal Code</b>	13029		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>226. Vendor Name</b>	J & L Profiling LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17036	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RENTAL OF MILLING EQUIPMENT W/OPERATOR	<b>Award Date</b>	08/17/17
<b>Amount Expended for Fiscal Year</b>	\$17,600.00	<b>Begin Date</b>	08/17/17
<b>Amount Expended for Life to Date</b>	\$26,400.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$23,600.00	<b>Amount</b>	\$50,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6856 St Rt 31		
<b>Address Line 2</b>			
<b>City</b>	DURHAMVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13054		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>227. Vendor Name</b>	J C Marketing and Sales	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q18079	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	JOINT MATERIALS STRUCTURE (BRIDGE)	<b>Award Date</b>	08/10/18
<b>Amount Expended for Fiscal Year</b>	\$1,680.00	<b>Begin Date</b>	08/10/18
<b>Amount Expended for Life to Date</b>	\$1,680.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$42,645.00	<b>Amount</b>	\$44,325.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	10781 Rockledge Drive E		
<b>Address Line 2</b>			
<b>City</b>	ADAMS		
<b>State</b>	NY		
<b>Postal Code</b>	13605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>228. Vendor Name</b>	JACOBS CIVIL CONSULTANTS	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214341	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design and Construction Inspection Support Services Statewide - HS436.1	<b>Award Date</b>	06/03/15
<b>Amount Expended for Fiscal Year</b>	\$417,555.40	<b>Begin Date</b>	01/01/15
<b>Amount Expended for Life to Date</b>	\$1,835,018.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/18
<b>Current or Outstanding Balance</b>	\$964,981.68	<b>Amount</b>	\$2,800,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	800 MARKET ST		
<b>Address Line 2</b>	LOCK BOX 18713F		
<b>City</b>	SAINT LOUIS		
<b>State</b>	MO		
<b>Postal Code</b>	63150		
<b>Plus 4</b>	8713		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>229. Vendor Name</b>	JACOBS CIVIL CONSULTANTS	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214343	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Services Relative to the Financing and Operation of the Thruway System - S8.1	<b>Award Date</b>	11/23/15
<b>Amount Expended for Fiscal Year</b>	\$137,367.09	<b>Begin Date</b>	07/22/15
<b>Amount Expended for Life to Date</b>	\$581,018.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/20/19
<b>Current or Outstanding Balance</b>	\$418,981.50	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	800 MARKET ST		
<b>Address Line 2</b>	LOCK BOX 18713F		
<b>City</b>	SAINT LOUIS		
<b>State</b>	MO		
<b>Postal Code</b>	63150		
<b>Plus 4</b>	8713		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>230. Vendor Name</b>	JESCO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67075	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF: NJPA PC67075, JOHN DEERE BACKHOE LOADER 410L,	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$167,526.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	118 St Nicholas Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOUTH PLAINFIELD		
<b>State</b>	NJ		
<b>Postal Code</b>	07080		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>231. Vendor Name</b>	JMT OF NEW YORK, INC.	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C010323	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Expert Witness	<b>Award Date</b>	04/13/15
<b>Amount Expended for Fiscal Year</b>	\$10,600.02	<b>Begin Date</b>	04/13/15
<b>Amount Expended for Life to Date</b>	\$58,216.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/12/20
<b>Current or Outstanding Balance</b>	\$40,283.55	<b>Amount</b>	\$98,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$98,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	40 WRIGHT AVENUE		
<b>Address Line 2</b>			
<b>City</b>	HUNT VALLEY		
<b>State</b>	MD		
<b>Postal Code</b>	21030		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>232. Vendor Name</b>	JOSEPH M. BRESS	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010382	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Contract Negotiator	<b>Award Date</b>	09/25/17
<b>Amount Expended for Fiscal Year</b>	\$7,003.10	<b>Begin Date</b>	05/23/17
<b>Amount Expended for Life to Date</b>	\$7,003.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/22/20
<b>Current or Outstanding Balance</b>	\$192,996.90	<b>Amount</b>	\$200,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$200,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	3704 HARRISON ST NW		
<b>Address Line 2</b>			
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20015		
<b>Plus 4</b>	1816		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>233. Vendor Name</b>	JOSEPH M. BRESS	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C010238	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Assistance with neogtiation of labor agreements	<b>Award Date</b>	08/13/14
<b>Amount Expended for Fiscal Year</b>	\$230.01	<b>Begin Date</b>	05/23/12
<b>Amount Expended for Life to Date</b>	\$20,464.13	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/22/17
<b>Current or Outstanding Balance</b>	\$179,535.87	<b>Amount</b>	\$200,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$200,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	3704 HARRISON ST NW		
<b>Address Line 2</b>			
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20015		
<b>Plus 4</b>	1816		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>234. Vendor Name</b>	Jamestown Macadam Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67730	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC67730, 3/31/19, CHAUTAUQUA CO, HOT MIX ASP	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$33,975.42	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	74 Walden Ave		
<b>Address Line 2</b>	PO Box 518		
<b>City</b>	CELORON		
<b>State</b>	NY		
<b>Postal Code</b>	14720		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>235. Vendor Name</b>	Joe Basil Chevrolet Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66681	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC 66681, IMPALAS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$258,369.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5111 Transit Rd		
<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>236. Vendor Name</b>	Joe Johnson Equipment LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17022	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SWEeper TRUCK FOR NY DIVISION	<b>Award Date</b>	05/26/17
<b>Amount Expended for Fiscal Year</b>	\$225,704.44	<b>Begin Date</b>	05/26/17
<b>Amount Expended for Life to Date</b>	\$225,704.44	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/26/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$225,704.44
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1371 Indian Fields Road (Rt 32)		
<b>Address Line 2</b>			
<b>City</b>	FEURA BUSH		
<b>State</b>	NY		
<b>Postal Code</b>	12067		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>237. Vendor Name</b>	John Deere Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67140	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, PC67140 NJPA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$749,158.86	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2000 John Deere Run		
<b>Address Line 2</b>			
<b>City</b>	CARY		
<b>State</b>	NC		
<b>Postal Code</b>	27513		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>238. Vendor Name</b>	K E Hughes Sr & Sons Expert Tree Service Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15138	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TREE CUTTING & TRIMMING-SYRACUSE	<b>Award Date</b>	01/15/16
<b>Amount Expended for Fiscal Year</b>	\$19,165.00	<b>Begin Date</b>	01/15/16
<b>Amount Expended for Life to Date</b>	\$51,890.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/17
<b>Current or Outstanding Balance</b>	\$18,110.00	<b>Amount</b>	\$70,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 671		
<b>Address Line 2</b>			
<b>City</b>	GLASCO		
<b>State</b>	NY		
<b>Postal Code</b>	12432		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>239. Vendor Name</b>	K Hughes Expert Tree Service LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18072	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TREE CUTTING AND GRUBBING FOR SYRACUSE	<b>Award Date</b>	08/21/18
<b>Amount Expended for Fiscal Year</b>	\$29,120.00	<b>Begin Date</b>	08/21/18
<b>Amount Expended for Life to Date</b>	\$29,120.00	<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>	\$145,880.00	<b>Amount</b>	\$175,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 462		
<b>Address Line 2</b>			
<b>City</b>	HURLEY		
<b>State</b>	NY		
<b>Postal Code</b>	12443		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>240. Vendor Name</b>	K Hughes Expert Tree Service LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17093	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TREE CUTTING SERVICES-ALBANY	<b>Award Date</b>	11/30/17
<b>Amount Expended for Fiscal Year</b>	\$66,378.11	<b>Begin Date</b>	11/30/17
<b>Amount Expended for Life to Date</b>	\$66,378.11	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/19
<b>Current or Outstanding Balance</b>	\$27,771.39	<b>Amount</b>	\$94,149.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<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 462		
<b>Address Line 2</b>			
<b>City</b>	HURLEY		
<b>State</b>	NY		
<b>Postal Code</b>	12443		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>241. Vendor Name</b>	KIMBALL APPRAISAL GROUP INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010506	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Real Property Appraisal Services - Term Agreement	<b>Award Date</b>	09/06/18
<b>Amount Expended for Fiscal Year</b>	\$7,822.80	<b>Begin Date</b>	09/06/18
<b>Amount Expended for Life to Date</b>	\$7,822.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/05/23
<b>Current or Outstanding Balance</b>	\$142,177.20	<b>Amount</b>	\$150,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	120 EAST WASHINGTON STREE		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>242. Vendor Name</b>	KRAUTHAMER & ASSOCIATES	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C010441	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Executive Recruitment Services	<b>Award Date</b>	05/24/17
<b>Amount Expended for Fiscal Year</b>	\$28,934.00	<b>Begin Date</b>	05/16/17
<b>Amount Expended for Life to Date</b>	\$28,934.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/15/17
<b>Current or Outstanding Balance</b>	\$21,065.00	<b>Amount</b>	\$49,999.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$49,999.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	5530 WISCONSIN AVE #1202		
<b>Address Line 2</b>			
<b>City</b>	CHEVY CHASE		
<b>State</b>	MD		
<b>Postal Code</b>	20815		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>243. Vendor Name</b>	Kapsch TrafficCom IVHS Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010078	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Provide electronic toll equipment for E-ZPass	<b>Award Date</b>	08/15/12
<b>Amount Expended for Fiscal Year</b>	\$7,271,387.81	<b>Begin Date</b>	04/23/12
<b>Amount Expended for Life to Date</b>	\$45,211,611.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/22/22
<b>Current or Outstanding Balance</b>	\$13,388,388.45	<b>Amount</b>	\$58,600,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2855 PREMIERE PARKWAY SUI		
<b>Address Line 2</b>			
<b>City</b>	DULUTH		
<b>State</b>	GA		
<b>Postal Code</b>	30097		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>244. Vendor Name</b>	Kapsch TrafficCom IVHS Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010241	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	All electronic tolling system	<b>Award Date</b>	06/13/14
<b>Amount Expended for Fiscal Year</b>	\$10,832,641.73	<b>Begin Date</b>	06/13/14
<b>Amount Expended for Life to Date</b>	\$16,621,736.83	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/12/24
<b>Current or Outstanding Balance</b>	\$12,378,263.17	<b>Amount</b>	\$29,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2855 PREMIERE PARKWAY SUI		
<b>Address Line 2</b>			
<b>City</b>	DULUTH		
<b>State</b>	GA		
<b>Postal Code</b>	30097		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>245. Vendor Name</b>	Kenworth Northeast Group Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67283	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67283, BUF, VMP T16100013	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$187,671.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 11125		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>246. Vendor Name</b>	Korman Signs Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15159	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FOLDING SIGN STANDS	<b>Award Date</b>	01/28/16
<b>Amount Expended for Fiscal Year</b>	\$38,354.00	<b>Begin Date</b>	01/28/16
<b>Amount Expended for Life to Date</b>	\$82,295.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$102,302.50	<b>Amount</b>	\$184,597.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	3029 Lincoln Ave		
<b>Address Line 2</b>			
<b>City</b>	HENRICO		
<b>State</b>	VA		
<b>Postal Code</b>	23228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>247. Vendor Name</b>	KoscoHeritagenergy LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66703	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68021, DIESEL, ORANGE CO., 8/30/18 - NEWBU	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$189,133.79	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	625 Sawkill Road		
<b>Address Line 2</b>			
<b>City</b>	KINGSTON		
<b>State</b>	NY		
<b>Postal Code</b>	12401		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>248. Vendor Name</b>	KoscoHeritagenergy LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66712	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68019, ALB,11/21/2014-8/30/2018, FUEL OIL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,352.41	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	625 Sawkill Road		
<b>Address Line 2</b>			
<b>City</b>	KINGSTON		
<b>State</b>	NY		
<b>Postal Code</b>	12401		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>249. Vendor Name</b>	KoscoHeritagenergy LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68021	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68021, ALB, 8/30/18, REGULAR DIESEL FOR RO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$136,439.46	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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 Sawkill Road		
<b>Address Line 2</b>			
<b>City</b>	KINGSTON		
<b>State</b>	NY		
<b>Postal Code</b>	12401		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>250. Vendor Name</b>	Kurk Fuel Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68209	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68209, BUF, 08/27/20, REGULAR DIESEL AND B	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$111,260.65	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	78 Sawyer Avenue		
<b>Address Line 2</b>	Suite 2		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>251. Vendor Name</b>	Kurk Fuel Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66701	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC66701, BUF, 11/15/2014-11/10/2016, REGULAR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$434,616.87	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	78 Sawyer Avenue		
<b>Address Line 2</b>	Suite 2		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>252. Vendor Name</b>	L I Proliner Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T14132	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VEHICLE STANDARD AND EMERGENCY LIGHTING	<b>Award Date</b>	12/22/14
<b>Amount Expended for Fiscal Year</b>	\$54,583.62	<b>Begin Date</b>	12/22/14
<b>Amount Expended for Life to Date</b>	\$311,526.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$311,526.92
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	18 Peconic Ave		
<b>Address Line 2</b>			
<b>City</b>	MEDFORD		
<b>State</b>	NY		
<b>Postal Code</b>	11763		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>253. Vendor Name</b>	L T Begnal Motor Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67142	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67142, PROMPT, CARAVANS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$106,463.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	129 Rt 28		
<b>Address Line 2</b>			
<b>City</b>	KINGSTON		
<b>State</b>	NY		
<b>Postal Code</b>	12401		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>254. Vendor Name</b>	LABELLA ASSOCIATES, D.P.C.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214394	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design Support Services Primarily in the Albany and Syracuse Divisions	<b>Award Date</b>	08/05/15
<b>Amount Expended for Fiscal Year</b>	\$30,289.78	<b>Begin Date</b>	07/13/15
<b>Amount Expended for Life to Date</b>	\$1,853,736.36	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/12/19
<b>Current or Outstanding Balance</b>	\$146,263.64	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	22	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	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>	300 STATE STREET		
<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>			
<b>Country</b>	United States		

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<b>255. Vendor Name</b>	LABELLA ASSOCIATES, D.P.C.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214144	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design Support Services Primarily in the Syracuse & Buffalo Divisions	<b>Award Date</b>	04/12/13
<b>Amount Expended for Fiscal Year</b>	\$52,065.92	<b>Begin Date</b>	03/18/13
<b>Amount Expended for Life to Date</b>	\$1,890,699.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/17/17
<b>Current or Outstanding Balance</b>	\$109,300.80	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	15	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	300 STATE STREET		
<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>256. Vendor Name</b>	LABERGE ENGINEERING & CONSULTING	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214539	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CI of D214551/TAS 17-9 West of Utica (MP 233.5) to Verona (MP 252.2): Pavement Resurfacing with Safety Upgrades & Mindenville (MP 205.05 WB): Drainage Improvements	<b>Award Date</b>	04/26/17
<b>Amount Expended for Fiscal Year</b>	\$351,441.25	<b>Begin Date</b>	01/23/17
<b>Amount Expended for Life to Date</b>	\$684,742.69	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/19
<b>Current or Outstanding Balance</b>	\$615,257.31	<b>Amount</b>	\$1,300,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	4 COMPUTER DRIVE WEST		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>257. Vendor Name</b>	LAURETTE HERTING	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	L100449	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	lease of property so NYSTA can erect a steel radio tower and a bldg to house radio equipment	<b>Award Date</b>	09/27/02
<b>Amount Expended for Fiscal Year</b>	\$7,000.00	<b>Begin Date</b>	08/01/07
<b>Amount Expended for Life to Date</b>	\$112,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/22
<b>Current or Outstanding Balance</b>	\$28,000.00	<b>Amount</b>	\$140,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	58 ELY STREET		
<b>Address Line 2</b>			
<b>City</b>	COXSACKIE		
<b>State</b>	NY		
<b>Postal Code</b>	12051		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>258. Vendor Name</b>	LINEBARGER GOGGAN BLAIR & SAMPSON	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010274	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Collection Services - Toll Related	<b>Award Date</b>	03/16/15
<b>Amount Expended for Fiscal Year</b>	\$2,241,992.43	<b>Begin Date</b>	03/16/15
<b>Amount Expended for Life to Date</b>	\$5,185,361.48	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/15/20
<b>Current or Outstanding Balance</b>	\$5,614,638.52	<b>Amount</b>	\$10,800,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	15	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 17428		
<b>Address Line 2</b>			
<b>City</b>	AUSTIN		
<b>State</b>	TX		
<b>Postal Code</b>	78760		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>259. Vendor Name</b>	LOCHNER ENGINEERING P.C.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214290	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Construction Inspection Support Services in the Syracuse Division	<b>Award Date</b>	06/04/14
<b>Amount Expended for Fiscal Year</b>	\$1,657.66	<b>Begin Date</b>	06/01/14
<b>Amount Expended for Life to Date</b>	\$970,375.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/17
<b>Current or Outstanding Balance</b>	\$29,624.68	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	181 GENESEE ST		
<b>Address Line 2</b>	SUITE 300		
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13501		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>260. Vendor Name</b>	LOUIS BERGER US, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214257	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Construction Inspection Services for All Electronic Toll Collection (AETC) in the New York Division	<b>Award Date</b>	10/16/17
<b>Amount Expended for Fiscal Year</b>	\$455,970.52	<b>Begin Date</b>	10/15/14
<b>Amount Expended for Life to Date</b>	\$1,683,430.67	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/14/18
<b>Current or Outstanding Balance</b>	\$316,569.33	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	26262 NETWORK PLACE		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>	1262		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>261. Vendor Name</b>	LPA SOFTWARE SOLUTIONS, LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	C010443	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Sentinel Weather Service	<b>Award Date</b>	08/17/17
<b>Amount Expended for Fiscal Year</b>	\$36,499.00	<b>Begin Date</b>	08/01/17
<b>Amount Expended for Life to Date</b>	\$36,499.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/18
<b>Current or Outstanding Balance</b>	\$13,500.00	<b>Amount</b>	\$49,999.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$49,999.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 8000		
<b>Address Line 2</b>	DEPARTMENT 181		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14267		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>262. Vendor Name</b>	Lafarge North America Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17124	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HIGH EARLY READY-MIX CONCRETE	<b>Award Date</b>	05/02/18
<b>Amount Expended for Fiscal Year</b>	\$24,397.36	<b>Begin Date</b>	05/02/18
<b>Amount Expended for Life to Date</b>	\$24,397.36	<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>	\$229,641.80	<b>Amount</b>	\$254,039.16
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	75 Pineview Drive		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>263. Vendor Name</b>	LexisNexis Risk Data Management Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67670	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OPEN, PC67670, HQ, 01/01/2018 ~ 12/31/2018, ELECTR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,421.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	125 Park Avenue		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10017		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>264. Vendor Name</b>	Loomis Armored US LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T14154	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COURIER SERVICES	<b>Award Date</b>	03/13/15
<b>Amount Expended for Fiscal Year</b>	\$635,432.65	<b>Begin Date</b>	03/13/15
<b>Amount Expended for Life to Date</b>	\$2,282,586.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/19
<b>Current or Outstanding Balance</b>	\$934,803.40	<b>Amount</b>	\$3,217,390.00
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2500 Citywest Blvd		
<b>Address Line 2</b>	Suite 900		
<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>265. Vendor Name</b>	M & A Consulting Strategies LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q17138	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LED LUMINAIRES/NEW ROCHELLE TOLLS	<b>Award Date</b>	12/14/17
<b>Amount Expended for Fiscal Year</b>	\$45,850.00	<b>Begin Date</b>	12/14/17
<b>Amount Expended for Life to Date</b>	\$45,850.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/14/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$45,850.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	23-23 Borden Avenues		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>266. Vendor Name</b>	M M Hayes Co Inc	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	T18071	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SOFTWARE MAINTENANCE OF FRONOS WORKFORCE	<b>Award Date</b>	08/10/18
<b>Amount Expended for Fiscal Year</b>	\$71,385.00	<b>Begin Date</b>	01/01/18
<b>Amount Expended for Life to Date</b>	\$71,385.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$71,385.00	<b>Amount</b>	\$142,770.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	16 The Sage Estate		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>267. Vendor Name</b>	M.G. MCLAREN, P.C.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214618	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR BRIDGE DESIGNSERVICES PRIMARILY IN THE NEW YORK DIVISION - HS666.1	<b>Award Date</b>	03/14/18
<b>Amount Expended for Fiscal Year</b>	\$511,047.40	<b>Begin Date</b>	11/13/17
<b>Amount Expended for Life to Date</b>	\$511,047.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/12/20
<b>Current or Outstanding Balance</b>	\$3,488,952.60	<b>Amount</b>	\$4,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	100 SNAKE HILL RD		
<b>Address Line 2</b>			
<b>City</b>	WEST NYACK		
<b>State</b>	NY		
<b>Postal Code</b>	10994		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>268. Vendor Name</b>	MOTT MACDONALD NY, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214473	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design Services for the Replacement and Rehabilitation of Albany, Syracuse and Buffalo Division Bridges - HS652.1	<b>Award Date</b>	06/24/16
<b>Amount Expended for Fiscal Year</b>	\$142,559.16	<b>Begin Date</b>	05/16/16
<b>Amount Expended for Life to Date</b>	\$197,144.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/15/21
<b>Current or Outstanding Balance</b>	\$2,802,855.93	<b>Amount</b>	\$3,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	21	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<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 510344		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15250		
<b>Plus 4</b>	0344		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>269. Vendor Name</b>	MOTT MACDONALD NY, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214477	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Construction Inspection Support Services in the Buffalo Division - HS655.1	<b>Award Date</b>	06/27/16
<b>Amount Expended for Fiscal Year</b>	\$829,597.62	<b>Begin Date</b>	05/01/16
<b>Amount Expended for Life to Date</b>	\$1,341,285.74	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/19
<b>Current or Outstanding Balance</b>	\$158,714.26	<b>Amount</b>	\$1,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	PO BOX 510344		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15250		
<b>Plus 4</b>	0344		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>270. Vendor Name</b>	MT GROUP, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214227	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for the Independent Referee Laboratory for the New NY Bridge and Materials Testing and Inspection in the NY Division	<b>Award Date</b>	03/12/18
<b>Amount Expended for Fiscal Year</b>	\$3,263.20	<b>Begin Date</b>	11/07/13
<b>Amount Expended for Life to Date</b>	\$247,573.67	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/06/18
<b>Current or Outstanding Balance</b>	\$302,426.33	<b>Amount</b>	\$550,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	PO BOX 419602		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02241		
<b>Plus 4</b>	9602		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>271. Vendor Name</b>	Maddies Motor Sports	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q17126	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ATV'S FOR STATE POLICE	<b>Award Date</b>	12/13/17
<b>Amount Expended for Fiscal Year</b>	\$22,387.90	<b>Begin Date</b>	12/13/17
<b>Amount Expended for Life to Date</b>	\$22,387.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/13/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$22,387.90
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	116 Clara Barton St		
<b>Address Line 2</b>			
<b>City</b>	DANSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14437		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>272. Vendor Name</b>	Main Brothers Oil Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66691	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC66691, ALBANY, 12/19/2014-12/18/2016, REGU	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$66,816.35	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Booth Lane		
<b>Address Line 2</b>	PO Box 11029		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>273. Vendor Name</b>	Main Brothers Oil Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66704	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC66704, ALB, 11/15/2014-11/10/2016, BIO FUE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$147,741.55	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Booth Lane		
<b>Address Line 2</b>	PO Box 11029		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>274. Vendor Name</b>	Main Brothers Oil Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66714	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC66714, ALB, 11/21/2014-11/20-2016, FUEL OI	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$91,159.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Booth Lane		
<b>Address Line 2</b>	PO Box 11029		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>275. Vendor Name</b>	Main Brothers Oil Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68099	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68099, ALB,8/30/20, FUEL OIL #2-TW FOR WAS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,335.21	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Booth Lane		
<b>Address Line 2</b>	PO Box 11029		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>276. Vendor Name</b>	Main Brothers Oil Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68210	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68210, ALB, 08/27/2020, BIO FUEL (B5) FOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$47,774.74	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Booth Lane		
<b>Address Line 2</b>	PO Box 11029		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>277. Vendor Name</b>	Main Motorcar	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66680	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC66680, MINIBID# 1512005, CARGO VANS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$343,719.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	224 West Main St		
<b>Address Line 2</b>			
<b>City</b>	JOHNSTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	12095		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>278. Vendor Name</b>	Marangi Disposal	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PS21650	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PS21650, NY, 11/30/20, RUBBISH REMOVAL, ORAN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,430.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 398		
<b>Address Line 2</b>			
<b>City</b>	MIDDLETOWN		
<b>State</b>	NY		
<b>Postal Code</b>	10940		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>279. Vendor Name</b>	McCarthy Tire Service Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q14142	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REF, Q-14142, ALB, 12/31/2017, RECAP TIRES AND REP	<b>Award Date</b>	11/14/14
<b>Amount Expended for Fiscal Year</b>	\$447.81	<b>Begin Date</b>	11/14/14
<b>Amount Expended for Life to Date</b>	\$25,433.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/17
<b>Current or Outstanding Balance</b>	\$24,566.34	<b>Amount</b>	\$50,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	7255 Northern Blvd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>280. Vendor Name</b>	McClain & Company Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T12127	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UBIU RENTAL	<b>Award Date</b>	11/21/12
<b>Amount Expended for Fiscal Year</b>	\$334,288.00	<b>Begin Date</b>	01/01/13
<b>Amount Expended for Life to Date</b>	\$1,478,680.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,478,680.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	19152 Germanna Highway		
<b>Address Line 2</b>			
<b>City</b>	CULPEPER		
<b>State</b>	VA		
<b>Postal Code</b>	22701		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>281. Vendor Name</b>	McQuade & Bannigan Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67273	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67273, INDUSTRIAL AND COMMERCIAL SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$79,179.84	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6300 E Molloy Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>282. Vendor Name</b>	Meridian It Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM20790	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, HQ, EXP. 4/12/21 PM20790-73600 AVAYA PH	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$428,236.65	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	509 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>283. Vendor Name</b>	Micro Strategies Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM20890	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, H.Q., PM20890, 11-20-2020, IT UMBRELLA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$83,850.52	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1140 Parsippany Blvd		
<b>Address Line 2</b>			
<b>City</b>	PARSIPPANY		
<b>State</b>	NJ		
<b>Postal Code</b>	07054		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>284. Vendor Name</b>	Microsoft Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PS67930	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, H.Q., PS67930, MICROSOFT PREMIER SUPPO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$65,640.00	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Microsoft Way		
<b>Address Line 2</b>			
<b>City</b>	REDMOND		
<b>State</b>	WA		
<b>Postal Code</b>	98052		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>285. Vendor Name</b>	Midway Industrial Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15000	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RUST-OLEUM?? PAINT	<b>Award Date</b>	02/19/15
<b>Amount Expended for Fiscal Year</b>	\$10,793.40	<b>Begin Date</b>	02/19/15
<b>Amount Expended for Life to Date</b>	\$168,258.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/18
<b>Current or Outstanding Balance</b>	\$12,174.55	<b>Amount</b>	\$180,433.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	505 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>286. Vendor Name</b>	Mirabito Energy Products	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66705	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC66705, DIESEL, SYRACUSE MTNC, 8/30/2018	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$329,721.93	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	The Metrocenter - 49 Court Street		
<b>Address Line 2</b>	PO Box 5306		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>287. Vendor Name</b>	Mirabito Energy Products	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68211	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68211, BUF, 8/27/20, BIO DIESEL (B5) FOR H	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$133,534.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	The Metrocenter - 49 Court Street		
<b>Address Line 2</b>	PO Box 5306		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>288. Vendor Name</b>	Modern Disposal Services Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PS21700	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PS21700, BUF. (SOUTH GRAND ISLAND BRIDGE), 1	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,273.65	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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 209		
<b>Address Line 2</b>	4746 Model City Rd		
<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>289. Vendor Name</b>	Mohawk Valley Freightliner	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66745	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC66745, NY, ROLL BACK WRECKER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$546,562.92	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	703 Oriskany Blvd		
<b>Address Line 2</b>	PO Box 201		
<b>City</b>	YORKVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13495		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>290. Vendor Name</b>	Morton Salt Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67022	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, SALT, ALL DIVISIONS, 2016-2017, PC67022	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$438,742.21	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	444 West Lake Street Suite 3000		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60606		
<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>	N Y S Department of Correctional Serv	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S17060	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SIGNS AND SIGN BLANKS	<b>Award Date</b>	07/01/17
<b>Amount Expended for Fiscal Year</b>	\$3,040.00	<b>Begin Date</b>	07/01/17
<b>Amount Expended for Life to Date</b>	\$3,040.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$26,960.00	<b>Amount</b>	\$30,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$30,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	550 Broadway		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>292. Vendor Name</b>	N Y S Department of Correctional Serv	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S17118	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERV	<b>Award Date</b>	10/24/17
<b>Amount Expended for Fiscal Year</b>	\$25,400.00	<b>Begin Date</b>	10/24/17
<b>Amount Expended for Life to Date</b>	\$25,400.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/24/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$25,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$25,400.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	550 Broadway		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>293. Vendor Name</b>	N Y S Industries for the Disabled Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S18004	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CLOTHING ACCESSORIES (SEE CLASS 800 FOR SHOES AND	<b>Award Date</b>	01/08/18
<b>Amount Expended for Fiscal Year</b>	\$107,056.07	<b>Begin Date</b>	01/08/18
<b>Amount Expended for Life to Date</b>	\$107,056.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/18
<b>Current or Outstanding Balance</b>	\$142,943.93	<b>Amount</b>	\$250,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$250,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 Columbia Circle Drive		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>294. Vendor Name</b>	N Y S Industries for the Disabled Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S16141	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CLOTHING ACCESSORIES (SEE CLASS 800 FOR SHOE/BOOTS	<b>Award Date</b>	01/01/17
<b>Amount Expended for Fiscal Year</b>	\$70,132.08	<b>Begin Date</b>	01/01/17
<b>Amount Expended for Life to Date</b>	\$162,417.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/17
<b>Current or Outstanding Balance</b>	\$87,582.36	<b>Amount</b>	\$250,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$250,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 Columbia Circle Drive		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>295. Vendor Name</b>	N Y S Industries for the Disabled Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	S17086	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JANITORIAL SERVICES @ LOCK 13, LIVING HISTORY PARK	<b>Award Date</b>	08/28/17
<b>Amount Expended for Fiscal Year</b>	\$63,816.28	<b>Begin Date</b>	08/28/17
<b>Amount Expended for Life to Date</b>	\$74,379.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/27/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$74,379.62
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$74,379.62
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 Columbia Circle Drive		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>296. Vendor Name</b>	N Y S Industries for the Disabled Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S17081	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PERSONAL SAFETY	<b>Award Date</b>	08/01/17
<b>Amount Expended for Fiscal Year</b>	\$36,875.81	<b>Begin Date</b>	08/01/17
<b>Amount Expended for Life to Date</b>	\$52,067.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$52,067.37
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$52,067.37
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 Columbia Circle Drive		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>297. Vendor Name</b>	N Y S Industries for the Disabled Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S17106	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	GEN IV PARTS	<b>Award Date</b>	09/22/17
<b>Amount Expended for Fiscal Year</b>	\$40,269.00	<b>Begin Date</b>	09/22/17
<b>Amount Expended for Life to Date</b>	\$40,269.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/22/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$40,269.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$40,269.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 Columbia Circle Drive		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>298. Vendor Name</b>	N Y S Industries for the Disabled Inc	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	S18058	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JANITORIAL FOR BUFFALO DIVISION	<b>Award Date</b>	06/01/18
<b>Amount Expended for Fiscal Year</b>	\$10,344.40	<b>Begin Date</b>	06/01/18
<b>Amount Expended for Life to Date</b>	\$10,344.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/19
<b>Current or Outstanding Balance</b>	\$22,655.60	<b>Amount</b>	\$33,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$33,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	11 Columbia Circle Drive		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>299. Vendor Name</b>	N Y S Industries for the Disabled Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S17043	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JANITORIAL SERVICES-BUFFALO	<b>Award Date</b>	06/01/17
<b>Amount Expended for Fiscal Year</b>	\$21,312.72	<b>Begin Date</b>	06/01/17
<b>Amount Expended for Life to Date</b>	\$31,683.48	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$31,683.48
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$31,683.48
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 Columbia Circle Drive		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>300. Vendor Name</b>	N Y S Industries for the Disabled Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S18076	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	<b>Award Date</b>	08/01/18
<b>Amount Expended for Fiscal Year</b>	\$20,312.78	<b>Begin Date</b>	08/01/18
<b>Amount Expended for Life to Date</b>	\$20,312.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$20,312.78
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$20,312.78
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 Columbia Circle Drive		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>301. Vendor Name</b>	N Y S Industries for the Disabled Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S17098	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TOLL EQUIP. CIRCUITBOARD & TREADLE	<b>Award Date</b>	08/18/17
<b>Amount Expended for Fiscal Year</b>	\$18,326.75	<b>Begin Date</b>	08/18/17
<b>Amount Expended for Life to Date</b>	\$18,326.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/17/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$18,326.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$18,326.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 Columbia Circle Drive		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>302. Vendor Name</b>	N Y S Technology Enterprise Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PN205AC	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, HQ, PN205, NEW YORK STATE TECHNOLOGY E	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$117,666.92	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	540 Broadway 3rd Floor		
<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>303. Vendor Name</b>	NATURAL HERITAGE TRUST	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214287	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TZB Habitat Restoration Mltigation Projects - Habitat Restoration Biologist	<b>Award Date</b>	12/16/13
<b>Amount Expended for Fiscal Year</b>	\$365,000.00	<b>Begin Date</b>	10/31/13
<b>Amount Expended for Life to Date</b>	\$680,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$680,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$680,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	625 BROADWAY		
<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>304. Vendor Name</b>	NELMAR Security Packaging Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T13163	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TAMPER EVIDENT CASH AND COIN BAGS	<b>Award Date</b>	03/07/14
<b>Amount Expended for Fiscal Year</b>	\$9,360.00	<b>Begin Date</b>	03/07/14
<b>Amount Expended for Life to Date</b>	\$121,927.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$3,072.75	<b>Amount</b>	\$125,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	3100 Des Batisseurs Street		
<b>Address Line 2</b>			
<b>City</b>	Terrebonne		
<b>State</b>			
<b>Postal Code</b>	J6Y 0A2		
<b>Plus 4</b>			
<b>Province/Region</b>	Quebec		
<b>Country</b>	Other		

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**Procurement Transactions Listing:**

<b>305. Vendor Name</b>	NOCO Energy Corp - Fuels	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66694	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC66694, BUFFALO,12/19/2014-12/18/2016, REGU	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$571,501.34	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 Sheridan Dr		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>306. Vendor Name</b>	NOCO Energy Corp - Fuels	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68213	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68213, BUF, 8/27/2020, REGULAR DIESEL AND	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$60,510.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 Sheridan Dr		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>307. Vendor Name</b>	NOCO Energy Corp - Fuels	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66717	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC66717, BUFFALO, 11/21/2014-11/20/2016, FUE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,362.07	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 Sheridan Dr		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>308. Vendor Name</b>	NUSSBAUMER & CLARKE, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214506	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Const. Insp. Buff. Div. for (D214545/TAB 17-4) MP 427.7 to MP 429.55: Pvmt Resurf, MP 429.55 to MP 430.4: Pvmt Replace, Rehab of 4 Brdgs, Replace of Twy Brdg over Norfolk Southern RR&Resurface Lackawanna Toll Barrier	<b>Award Date</b>	08/31/17
<b>Amount Expended for Fiscal Year</b>	\$1,626,353.15	<b>Begin Date</b>	08/08/17
<b>Amount Expended for Life to Date</b>	\$1,626,353.15	<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>	\$2,373,646.85	<b>Amount</b>	\$4,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	3556 LAKE SHORE ROAD		
<b>Address Line 2</b>	SUITE 500		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14219		
<b>Plus 4</b>	1494		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>309. Vendor Name</b>	NYS OFFICE OF GENERAL SERVICES	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010318	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Media Services	<b>Award Date</b>	04/22/16
<b>Amount Expended for Fiscal Year</b>	\$31,579.60	<b>Begin Date</b>	11/14/14
<b>Amount Expended for Life to Date</b>	\$76,715.20	<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>	\$68,284.80	<b>Amount</b>	\$145,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$145,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	BUSINESS SERVICES CENTER		
<b>Address Line 2</b>	PO Box 2117		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12220		
<b>Plus 4</b>	0117		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>310. Vendor Name</b>	National Industries for the Blind (NIB)	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S17107	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TAMPER EVIDENT CASH AND COIN BAGS	<b>Award Date</b>	01/01/18
<b>Amount Expended for Fiscal Year</b>	\$9,828.00	<b>Begin Date</b>	01/01/18
<b>Amount Expended for Life to Date</b>	\$9,828.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$45,100.00	<b>Amount</b>	\$54,928.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$54,928.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	194 WASHINGTON AVE STE 300		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>311. Vendor Name</b>	National Industries for the Blind (NIB)	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S17030	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SAFETY VEST CLASS 3	<b>Award Date</b>	04/01/17
<b>Amount Expended for Fiscal Year</b>	\$9,409.01	<b>Begin Date</b>	04/01/17
<b>Amount Expended for Life to Date</b>	\$35,119.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/18
<b>Current or Outstanding Balance</b>	\$4,880.14	<b>Amount</b>	\$40,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$40,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	194 WASHINGTON AVE STE 300		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>312. Vendor Name</b>	National Industries for the Blind (NIB)	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S18026	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SAFETY VEST CLASS 3	<b>Award Date</b>	04/01/18
<b>Amount Expended for Fiscal Year</b>	\$26,163.99	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$26,163.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$13,836.01	<b>Amount</b>	\$40,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$40,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	194 WASHINGTON AVE STE 300		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>313. Vendor Name</b>	National Industries for the Blind (NIB)	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S17078	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	UNLINE WORK GLOVES	<b>Award Date</b>	07/01/17
<b>Amount Expended for Fiscal Year</b>	\$26.28	<b>Begin Date</b>	07/01/17
<b>Amount Expended for Life to Date</b>	\$19,217.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$10,782.75	<b>Amount</b>	\$30,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$30,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	194 WASHINGTON AVE STE 300		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>314. Vendor Name</b>	National Industries for the Blind (NIB)	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S17050	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FLAGS, FLAG POLES, BANNERS, AND ACCESSORIES - DEFA	<b>Award Date</b>	05/01/17
<b>Amount Expended for Fiscal Year</b>	\$6,910.65	<b>Begin Date</b>	05/01/17
<b>Amount Expended for Life to Date</b>	\$6,910.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/18
<b>Current or Outstanding Balance</b>	\$18,089.35	<b>Amount</b>	\$25,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$25,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	194 WASHINGTON AVE STE 300		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>315. Vendor Name</b>	National Industries for the Blind (NIB)	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S18052	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FLAGS	<b>Award Date</b>	05/01/18
<b>Amount Expended for Fiscal Year</b>	\$8,537.56	<b>Begin Date</b>	05/01/18
<b>Amount Expended for Life to Date</b>	\$8,537.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/19
<b>Current or Outstanding Balance</b>	\$16,462.44	<b>Amount</b>	\$25,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$25,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	194 WASHINGTON AVE STE 300		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12210		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>316. Vendor Name</b>	National Industries for the Blind (NIB)	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S17049	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	<b>Award Date</b>	05/01/17
<b>Amount Expended for Fiscal Year</b>	\$17,816.85	<b>Begin Date</b>	05/01/17
<b>Amount Expended for Life to Date</b>	\$17,816.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/18
<b>Current or Outstanding Balance</b>	\$2,183.15	<b>Amount</b>	\$20,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$20,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	194 WASHINGTON AVE STE 300		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12210		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>317. Vendor Name</b>	National Industries for the Blind (NIB)	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S18053	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ORANGE/BLUE T-SHIRTS	<b>Award Date</b>	05/01/18
<b>Amount Expended for Fiscal Year</b>	\$747.45	<b>Begin Date</b>	05/01/18
<b>Amount Expended for Life to Date</b>	\$747.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/19
<b>Current or Outstanding Balance</b>	\$19,252.55	<b>Amount</b>	\$20,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$20,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	136 State Street 2nd Floor		
<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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<b>318. Vendor Name</b>	National Industries for the Blind (NIB)	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S18075	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FIRE PROTECTION EQUIPMENT AND SUPPLIES - FIRE PROT	<b>Award Date</b>	08/01/18
<b>Amount Expended for Fiscal Year</b>	\$5,495.11	<b>Begin Date</b>	08/01/18
<b>Amount Expended for Life to Date</b>	\$5,495.11	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/19
<b>Current or Outstanding Balance</b>	\$14,504.89	<b>Amount</b>	\$20,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$20,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	194 WASHINGTON AVE STE 300		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12210		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>319. Vendor Name</b>	National Industries for the Blind (NIB)	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S17083	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TYVEK COVERALLS	<b>Award Date</b>	08/01/17
<b>Amount Expended for Fiscal Year</b>	\$12,888.90	<b>Begin Date</b>	08/01/17
<b>Amount Expended for Life to Date</b>	\$15,459.17	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/18
<b>Current or Outstanding Balance</b>	\$4,540.83	<b>Amount</b>	\$20,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$20,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	194 WASHINGTON AVE STE 300		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12210		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>320. Vendor Name</b>	National Industries for the Blind (NIB)	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S18025	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INDUSTRIAL (JANITORIAL SUPPLIES)	<b>Award Date</b>	04/01/18
<b>Amount Expended for Fiscal Year</b>	\$8,623.75	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$8,623.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$6,376.25	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	194 WASHINGTON AVE STE 300		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>321. Vendor Name</b>	National Industries for the Blind (NIB)	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S17029	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INDUSTRIAL (JANITORIAL) SUPPLIES	<b>Award Date</b>	04/01/17
<b>Amount Expended for Fiscal Year</b>	\$5,280.31	<b>Begin Date</b>	04/01/17
<b>Amount Expended for Life to Date</b>	\$14,218.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/18
<b>Current or Outstanding Balance</b>	\$781.73	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	194 WASHINGTON AVE STE 300		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>322. Vendor Name</b>	National Industries for the Blind (NIB)	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S17080	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LINED WORK GLOVES	<b>Award Date</b>	07/01/17
<b>Amount Expended for Fiscal Year</b>	\$714.22	<b>Begin Date</b>	07/01/17
<b>Amount Expended for Life to Date</b>	\$3,368.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$11,631.44	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	194 WASHINGTON AVE STE 300		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>323. Vendor Name</b>	Navistar Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67088	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF: PC67088, NY, LOW BOY TRACTOR, 08/31/18	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$129,878.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	399 Albany Shaker Road		
<b>Address Line 2</b>	Suite 202		
<b>City</b>	LOUDONVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>324. Vendor Name</b>	Navistar Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67284	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF: PC67284, CLASS 5 TRUCK WITH UTILITY BODY & DE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$522,527.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	399 Albany Shaker Road		
<b>Address Line 2</b>	Suite 202		
<b>City</b>	LOUDONVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>325. Vendor Name</b>	Navistar Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15072	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HEAVY DUTY TRUCKS	<b>Award Date</b>	08/07/15
<b>Amount Expended for Fiscal Year</b>	\$3,475,808.00	<b>Begin Date</b>	08/07/15
<b>Amount Expended for Life to Date</b>	\$9,513,932.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$9,513,932.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	399 Albany Shaker Road		
<b>Address Line 2</b>	Suite 202		
<b>City</b>	LOUDONVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>326. Vendor Name</b>	Navistar Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15070	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MEDIUM DUTY CAB & CHASSIS TRUCKS	<b>Award Date</b>	09/10/15
<b>Amount Expended for Fiscal Year</b>	\$506,491.00	<b>Begin Date</b>	09/10/15
<b>Amount Expended for Life to Date</b>	\$3,822,884.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$2,375,482.00	<b>Amount</b>	\$6,198,366.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	399 Albany Shaker Road		
<b>Address Line 2</b>	Suite 202		
<b>City</b>	LOUDONVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>327. Vendor Name</b>	New England Systems & Software	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PT66921	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, PT66921, HQ, 08-26-2020, SECURITY SYSTE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$63,673.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	33 Holly Lane		
<b>Address Line 2</b>			
<b>City</b>	LAKE GEORGE		
<b>State</b>	NY		
<b>Postal Code</b>	12845		
<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>	New Enterprise Stone & Lime Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67738	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC67738, 3/31/19, ERIE-HOT MIX ASPHALT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$330,830.97	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	500 Como Park Blvd		
<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>329. Vendor Name</b>	New York Drilling Services Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q18094	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BORING AT TUXEDO PARK OF MONOPOLE FOUNDATION	<b>Award Date</b>	09/10/18
<b>Amount Expended for Fiscal Year</b>	\$17,249.00	<b>Begin Date</b>	09/10/18
<b>Amount Expended for Life to Date</b>	\$17,249.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/10/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$17,249.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 918		
<b>Address Line 2</b>			
<b>City</b>	SAUGERTIES		
<b>State</b>	NY		
<b>Postal Code</b>	12477		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>330. Vendor Name</b>	Nippon Carbide Industries (USA) Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17085	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REFLECTIVE SIGN MATERIAL	<b>Award Date</b>	10/28/13
<b>Amount Expended for Fiscal Year</b>	\$9,498.75	<b>Begin Date</b>	10/28/13
<b>Amount Expended for Life to Date</b>	\$13,521.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/18
<b>Current or Outstanding Balance</b>	\$47,091.45	<b>Amount</b>	\$60,613.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	13856 Bettencourt Street		
<b>Address Line 2</b>			
<b>City</b>	CERRITOS		
<b>State</b>	CA		
<b>Postal Code</b>	90703		
<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>	Northern Ready Mix LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17074	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONCRETE READY MIX	<b>Award Date</b>	09/29/17
<b>Amount Expended for Fiscal Year</b>	\$66,718.00	<b>Begin Date</b>	09/29/17
<b>Amount Expended for Life to Date</b>	\$67,774.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/20
<b>Current or Outstanding Balance</b>	\$32,226.00	<b>Amount</b>	\$100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6131 East Taft Road		
<b>Address Line 2</b>			
<b>City</b>	N SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>332. Vendor Name</b>	Northern Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15118	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FLEXIBLE PLOW BLADES	<b>Award Date</b>	10/07/15
<b>Amount Expended for Fiscal Year</b>	\$681,003.50	<b>Begin Date</b>	10/07/15
<b>Amount Expended for Life to Date</b>	\$1,793,516.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,793,516.92
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2959 Ashman Rd		
<b>Address Line 2</b>	PO Box 69		
<b>City</b>	BLOOMFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14469		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>333. Vendor Name</b>	Northern Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16134	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FLEXIBLE PLOW BLADE ACCESSORIES	<b>Award Date</b>	02/15/17
<b>Amount Expended for Fiscal Year</b>	\$101,067.00	<b>Begin Date</b>	02/15/17
<b>Amount Expended for Life to Date</b>	\$136,411.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$199,859.00	<b>Amount</b>	\$336,270.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2959 Ashman Rd		
<b>Address Line 2</b>	PO Box 69		
<b>City</b>	BLOOMFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14469		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>334. Vendor Name</b>	Nortrax Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67075	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF: NJPA PC67075, JOHN DEERE 410L BACKHOE LOADER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$543,732.23	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	14 The Crossing Blvd		
<b>Address Line 2</b>	PO Box 433		
<b>City</b>	CLIFTON PARK		
<b>State</b>	NY		
<b>Postal Code</b>	12065		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>335. Vendor Name</b>	Novacoast Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM67351	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	HQ REFERENCE ~ PM67351 ~ 11/29/2020-NETIQ SENTINEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,094.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1505 Chapala Street		
<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>336. Vendor Name</b>	Nye Automotive Group Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15094	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GM OEM PARTS REBID OF #11012	<b>Award Date</b>	12/18/13
<b>Amount Expended for Fiscal Year</b>	\$17,321.61	<b>Begin Date</b>	12/18/13
<b>Amount Expended for Life to Date</b>	\$165,161.48	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$83,662.52	<b>Amount</b>	\$248,824.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	NYE Buick GMC		
<b>Address Line 2</b>	1479 Genesee St		
<b>City</b>	ONEIDA		
<b>State</b>	NY		
<b>Postal Code</b>	13421		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>337. Vendor Name</b>	OPAD MEDIA SOLUTIONS LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010493	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Media Ad Services	<b>Award Date</b>	04/23/18
<b>Amount Expended for Fiscal Year</b>	\$49,128.47	<b>Begin Date</b>	03/01/18
<b>Amount Expended for Life to Date</b>	\$49,128.47	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/18
<b>Current or Outstanding Balance</b>	\$371.53	<b>Amount</b>	\$49,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$49,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>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>	275 MADISON AVE SUITE 220		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10016		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>338. Vendor Name</b>	ORANGE & ROCKLAND UTILITIES, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214640	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Shared use path facilities and bicycle pedestrian NewNYBridge MP14.67 termination of a ConEd gas line between Cornelison Ave.& Smith Ave. in the Village of Nyack	<b>Award Date</b>	11/29/17
<b>Amount Expended for Fiscal Year</b>	\$34,471.02	<b>Begin Date</b>	09/01/17
<b>Amount Expended for Life to Date</b>	\$34,471.02	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/30/18
<b>Current or Outstanding Balance</b>	\$17,528.98	<b>Amount</b>	\$52,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$52,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	390 WEST ROUTE 59		
<b>Address Line 2</b>			
<b>City</b>	SPRING VALLEY		
<b>State</b>	NY		
<b>Postal Code</b>	10977		
<b>Plus 4</b>	5300		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>339. Vendor Name</b>	Oracle America Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM20940	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	HQ~REFERENCE ~ PM20940 ~ 11/29/2020 ~ ORACLE SOFTW	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$579,864.28	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7 Southwoods Blvd		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>340. Vendor Name</b>	Otis Elevator	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17009	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ELEVATOR MAINTENANCE SERVICE	<b>Award Date</b>	02/01/17
<b>Amount Expended for Fiscal Year</b>	\$8,820.00	<b>Begin Date</b>	02/01/17
<b>Amount Expended for Life to Date</b>	\$14,700.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/20
<b>Current or Outstanding Balance</b>	\$51,415.00	<b>Amount</b>	\$66,115.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	20 Loudonville Road		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>341. Vendor Name</b>	Overhead Door Co of Cortland	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q17119	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FURNISH/INSTALL OVERHEAD DOORS-MANCHESTER	<b>Award Date</b>	12/01/17
<b>Amount Expended for Fiscal Year</b>	\$21,060.00	<b>Begin Date</b>	12/01/17
<b>Amount Expended for Life to Date</b>	\$21,060.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/01/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$21,060.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 304		
<b>Address Line 2</b>			
<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>342. Vendor Name</b>	PENNONI ASSOCIATES, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214474	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Testing and Inspection of Structural Steel, Statewide, Regional and National	<b>Award Date</b>	05/31/16
<b>Amount Expended for Fiscal Year</b>	\$209,585.53	<b>Begin Date</b>	03/23/16
<b>Amount Expended for Life to Date</b>	\$486,196.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/22/19
<b>Current or Outstanding Balance</b>	\$13,803.29	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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 827328		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19182		
<b>Plus 4</b>	0352		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>343. Vendor Name</b>	POPLI, ARCHITECTURE & ENG. LS, DPC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214395	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Construction Inspection Support Services in the Syracuse Division	<b>Award Date</b>	08/25/15
<b>Amount Expended for Fiscal Year</b>	\$236,815.47	<b>Begin Date</b>	07/01/15
<b>Amount Expended for Life to Date</b>	\$1,375,708.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/19
<b>Current or Outstanding Balance</b>	\$124,291.08	<b>Amount</b>	\$1,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	555 PENBROOKE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	PENFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14526		
<b>Plus 4</b>	2035		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>344. Vendor Name</b>	POPLI, ARCHITECTURE & ENG. LS, DPC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214540	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Construction Inspection in the Syracuse Div for Pavement Resurfacing (D214543/TAS 17-07) East of Manchester (MP 337.5) to Canandaigua (Exit 44, MP 347.1) & Geneva (Exit 42, MP 327.5) to East of Manchester (MP 337.5)	<b>Award Date</b>	03/23/17
<b>Amount Expended for Fiscal Year</b>	\$756,407.60	<b>Begin Date</b>	01/23/17
<b>Amount Expended for Life to Date</b>	\$1,200,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/19
<b>Current or Outstanding Balance</b>	\$240,000.00	<b>Amount</b>	\$1,440,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	555 PENBROOKE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	PENFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14526		
<b>Plus 4</b>	2035		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>345. Vendor Name</b>	POPLI, ARCHITECTURE & ENG. LS, DPC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214533	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Construction Inspection in the Buffalo Division for: P1(D214530/TAB17-6) Pvm. Resurf. MP 351 to MP 393.7 (I-390) to West of Pembroke MP 404.7, P2 (D214504/TAB16-33B) Bridge Rehab. Mendon Center Rd. Bridges MP 356.7	<b>Award Date</b>	03/09/17
<b>Amount Expended for Fiscal Year</b>	\$291,226.30	<b>Begin Date</b>	01/04/17
<b>Amount Expended for Life to Date</b>	\$834,361.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/18
<b>Current or Outstanding Balance</b>	\$265,638.86	<b>Amount</b>	\$1,100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	555 PENBROOKE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	PENFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14526		
<b>Plus 4</b>	2035		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>346. Vendor Name</b>	POPLI, ARCHITECTURE & ENG. LS, DPC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214538	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Construction Inspection in the Syracuse Division for Concrete Pavement Restoration (D214546/TAS 17-05) Canandaigua (Exit 44, MP 347.1) to Rochester (Exit 45, MP 351.4)	<b>Award Date</b>	03/23/17
<b>Amount Expended for Fiscal Year</b>	\$718,624.41	<b>Begin Date</b>	01/23/17
<b>Amount Expended for Life to Date</b>	\$933,523.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/19
<b>Current or Outstanding Balance</b>	\$66,476.72	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	555 PENBROOKE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	PENFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14526		
<b>Plus 4</b>	2035		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>347. Vendor Name</b>	PROFESSIONAL HEALTH SERVICES, INC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010259	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	On site occupational medical services	<b>Award Date</b>	07/29/14
<b>Amount Expended for Fiscal Year</b>	\$73,240.53	<b>Begin Date</b>	12/01/13
<b>Amount Expended for Life to Date</b>	\$323,273.21	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/01/18
<b>Current or Outstanding Balance</b>	\$5,526.79	<b>Amount</b>	\$328,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	83 SOUTH EAGLE ROAD		
<b>Address Line 2</b>			
<b>City</b>	HAVERTOWN		
<b>State</b>	PA		
<b>Postal Code</b>	19083		
<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>	PRUDENT ENGINEERING LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214626	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Construction Inspection Support Services in the Syracuse Division - HS451.1	<b>Award Date</b>	02/22/18
<b>Amount Expended for Fiscal Year</b>	\$680,797.23	<b>Begin Date</b>	11/13/17
<b>Amount Expended for Life to Date</b>	\$680,797.23	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/12/20
<b>Current or Outstanding Balance</b>	\$1,819,202.77	<b>Amount</b>	\$2,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6390 FLY ROAD		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>349. Vendor Name</b>	PRUDENT ENGINEERING LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214541	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CI for Pvmt Resf Proj 1 D214544/TAS 17-8-East Syr E35, MP 279.3-Syr Elect Pkway E37, MP 284.1 & Interim Pvmt Rep, Elect Pkway 37-I-690 E39, Proj 2 D214xxx/TAS 18-xx West of Weedsport MP 313.8-Waterloo E41, MP 320.7	<b>Award Date</b>	03/20/17
<b>Amount Expended for Fiscal Year</b>	\$595,143.08	<b>Begin Date</b>	03/01/17
<b>Amount Expended for Life to Date</b>	\$804,275.41	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/19
<b>Current or Outstanding Balance</b>	\$595,724.59	<b>Amount</b>	\$1,400,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	6390 FLY ROAD		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>350. Vendor Name</b>	PRUDENT ENGINEERING LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214461	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CI of Project 1 TAS 16-11, D214458, Pavement Resurfacing from Herkimer Exit 30, MP 220.0 West of Utica MP 233.5 and Project 2 TAS 16-XX D214448, Pavement Resurfacing West of Canastota MP 268.0 to West of MP 279.3	<b>Award Date</b>	08/29/16
<b>Amount Expended for Fiscal Year</b>	\$303,044.59	<b>Begin Date</b>	05/23/16
<b>Amount Expended for Life to Date</b>	\$1,035,353.04	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/18
<b>Current or Outstanding Balance</b>	\$64,646.96	<b>Amount</b>	\$1,100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	6390 FLY ROAD		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>351. Vendor Name</b>	PUBLIC RESOURCES ADVISORY GROUP	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C010393	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Financial Advisory Services	<b>Award Date</b>	12/20/16
<b>Amount Expended for Fiscal Year</b>	\$175,506.25	<b>Begin Date</b>	07/19/16
<b>Amount Expended for Life to Date</b>	\$201,048.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/18/19
<b>Current or Outstanding Balance</b>	\$548,951.25	<b>Amount</b>	\$750,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	5
<b>Address Line 1</b>	40 RECTOR STREET		
<b>Address Line 2</b>	SUITE 1600		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10006		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>352. Vendor Name</b>	Paraco Gas Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67013	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, (PC67013), NY DIVISION, ENDS 6/30/18, LIQUEF	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$21,176.66	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Westchester Avenue S604		
<b>Address Line 2</b>			
<b>City</b>	RYE BROOK		
<b>State</b>	NY		
<b>Postal Code</b>	10573		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>353. Vendor Name</b>	Parr Industries II Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15112	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OIL/WATER SEPARATOR	<b>Award Date</b>	09/21/15
<b>Amount Expended for Fiscal Year</b>	\$103,383.00	<b>Begin Date</b>	09/21/15
<b>Amount Expended for Life to Date</b>	\$235,879.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/19
<b>Current or Outstanding Balance</b>	\$110,621.00	<b>Amount</b>	\$346,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	15	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	500 11th St		
<b>Address Line 2</b>			
<b>City</b>	PULASKI		
<b>State</b>	TN		
<b>Postal Code</b>	38478		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>354. Vendor Name</b>	Peckham Materials Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67743	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC67743, 3/31/19, ALB, HOT MIX ASPHALT.	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$107,140.32	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Union Street		
<b>Address Line 2</b>			
<b>City</b>	ATHENS		
<b>State</b>	NY		
<b>Postal Code</b>	12015		
<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>	President Container Group II LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q18044	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TOLL TICKET STORAGE BOXES/DIE-CUT PER SPECS	<b>Award Date</b>	06/08/18
<b>Amount Expended for Fiscal Year</b>	\$6,253.13	<b>Begin Date</b>	06/08/18
<b>Amount Expended for Life to Date</b>	\$6,253.13	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$30,871.87	<b>Amount</b>	\$37,125.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	200 W Commercial Ave		
<b>Address Line 2</b>			
<b>City</b>	MOONACHIE		
<b>State</b>	NJ		
<b>Postal Code</b>	07074		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>356. Vendor Name</b>	Presidio Networked Solutions Group LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM20800	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, PM20800, 11-29-2020, HQ, IT UMBRELLA CO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$509,815.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20 Corporate Woods Blvd		
<b>Address Line 2</b>	Suite 306		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>357. Vendor Name</b>	Prospect Cleaning Service Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17061	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	JANITORIAL SERVICES-NYACK	<b>Award Date</b>	08/16/17
<b>Amount Expended for Fiscal Year</b>	\$20,823.63	<b>Begin Date</b>	08/16/17
<b>Amount Expended for Life to Date</b>	\$26,030.19	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$50,705.65	<b>Amount</b>	\$76,735.84
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	7
<b>Address Line 1</b>	495 Flatbush Ave Suite 1		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>358. Vendor Name</b>	R S P Systems	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17048	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MICROTURBINE MAINTENANCE	<b>Award Date</b>	07/01/17
<b>Amount Expended for Fiscal Year</b>	\$147,700.00	<b>Begin Date</b>	07/01/17
<b>Amount Expended for Life to Date</b>	\$221,400.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/22
<b>Current or Outstanding Balance</b>	\$285,800.00	<b>Amount</b>	\$507,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	175 City Island Avenue		
<b>Address Line 2</b>			
<b>City</b>	BRONX		
<b>State</b>	NY		
<b>Postal Code</b>	10464		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>359. Vendor Name</b>	RAVI ENGINEERING AND LAND SURV. PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214282	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Construction Inspection Support Services in Western New York	<b>Award Date</b>	04/21/14
<b>Amount Expended for Fiscal Year</b>	\$44,845.27	<b>Begin Date</b>	04/01/14
<b>Amount Expended for Life to Date</b>	\$1,490,949.74	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/18
<b>Current or Outstanding Balance</b>	\$9,050.26	<b>Amount</b>	\$1,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	2110 SOUTH CLINTON AVENUE		
<b>Address Line 2</b>	SUITE 1		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14618		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>360. Vendor Name</b>	RAVI ENGINEERING AND LAND SURV. PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214420	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Construction Inspection Services in the Buffalo Division	<b>Award Date</b>	05/26/16
<b>Amount Expended for Fiscal Year</b>	\$596,559.26	<b>Begin Date</b>	09/01/15
<b>Amount Expended for Life to Date</b>	\$1,227,517.86	<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>	\$272,482.14	<b>Amount</b>	\$1,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	2110 SOUTH CLINTON AVENUE		
<b>Address Line 2</b>	SUITE 1		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14618		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>361. Vendor Name</b>	RAVI ENGINEERING AND LAND SURV. PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214153	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Land Surveying Services in the Syr and Buffalo Divisions and Canal Corp.Item HS637.1	<b>Award Date</b>	04/30/13
<b>Amount Expended for Fiscal Year</b>	\$115,475.74	<b>Begin Date</b>	04/08/13
<b>Amount Expended for Life to Date</b>	\$382,179.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/07/19
<b>Current or Outstanding Balance</b>	\$217,820.72	<b>Amount</b>	\$600,000.00
<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>		<b>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>	4
<b>Address Line 1</b>	2110 SOUTH CLINTON AVENUE		
<b>Address Line 2</b>	SUITE 1		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14618		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>362. Vendor Name</b>	REMI	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PS65207	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, PS65207, H.Q., 01-23-2016, EQUIPMENT MA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$43,993.19	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11325 N Community House Road		
<b>Address Line 2</b>	Suite 300		
<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>363. Vendor Name</b>	ROCKLAND COUNTY SHERIFF'S OFFICE	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214373	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Agreement for County of Rockland and Marine Patrol Law Enforcement Services in Connection with TANY 12-18B in the New York Division	<b>Award Date</b>	01/05/15
<b>Amount Expended for Fiscal Year</b>	\$51,696.52	<b>Begin Date</b>	08/14/14
<b>Amount Expended for Life to Date</b>	\$182,458.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/19
<b>Current or Outstanding Balance</b>	\$367,541.58	<b>Amount</b>	\$550,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$550,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18 NEW HEMPSTEAD RD		
<b>Address Line 2</b>			
<b>City</b>	NEW CITY		
<b>State</b>	NY		
<b>Postal Code</b>	10956		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>364. Vendor Name</b>	ROSE & KIERNAN INC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C010243	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Insurance Broker Services for both TWY and Canal	<b>Award Date</b>	05/01/14
<b>Amount Expended for Fiscal Year</b>	\$105,000.00	<b>Begin Date</b>	11/07/13
<b>Amount Expended for Life to Date</b>	\$525,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/06/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$525,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	99 TROY RD SUITE 300		
<b>Address Line 2</b>			
<b>City</b>	EAST GREENBUSH		
<b>State</b>	NY		
<b>Postal Code</b>	12061		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>365. Vendor Name</b>	Reds Equipment Warehouse Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q18061	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PRESSURE WASHERS	<b>Award Date</b>	05/25/18
<b>Amount Expended for Fiscal Year</b>	\$44,488.50	<b>Begin Date</b>	05/25/18
<b>Amount Expended for Life to Date</b>	\$44,488.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/25/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$44,488.50
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	910 Montgomery St		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>366. Vendor Name</b>	Regional International Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T13147	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OPEN, CT-13147, NY,12/31/15, NAVISTAR OEM PARTS	<b>Award Date</b>	12/13/13
<b>Amount Expended for Fiscal Year</b>	\$433,635.30	<b>Begin Date</b>	12/13/13
<b>Amount Expended for Life to Date</b>	\$2,058,640.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/20/18
<b>Current or Outstanding Balance</b>	\$66,364.70	<b>Amount</b>	\$2,125,004.97
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1007 Lehigh Station Rd		
<b>Address Line 2</b>			
<b>City</b>	HENRIETTA		
<b>State</b>	NY		
<b>Postal Code</b>	14467		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>367. Vendor Name</b>	Regional International Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T14131	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CUMMINS ENGINE OEM PARTS	<b>Award Date</b>	12/09/14
<b>Amount Expended for Fiscal Year</b>	\$23,766.97	<b>Begin Date</b>	12/09/14
<b>Amount Expended for Life to Date</b>	\$285,229.97	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/19
<b>Current or Outstanding Balance</b>	\$101,233.03	<b>Amount</b>	\$386,463.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1007 Lehigh Station Rd		
<b>Address Line 2</b>			
<b>City</b>	HENRIETTA		
<b>State</b>	NY		
<b>Postal Code</b>	14467		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>368. Vendor Name</b>	Robert Green Chev-Olds Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66686	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC66686, DODGE RAM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$56,649.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 8002		
<b>Address Line 2</b>			
<b>City</b>	ROCK HILL		
<b>State</b>	NY		
<b>Postal Code</b>	12775		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>369. Vendor Name</b>	Robert Green Chev-Olds Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67285	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, VMP 16100006, PICKUP TRUCKS W/PLOW AND SPREAD	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$312,314.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 8002		
<b>Address Line 2</b>			
<b>City</b>	ROCK HILL		
<b>State</b>	NY		
<b>Postal Code</b>	12775		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>370. Vendor Name</b>	Robert Green Chev-Olds Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66589	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OPEN, PC66589, SYR, 12/31/15, SPREADER & SWITCH AN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$412,714.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 8002		
<b>Address Line 2</b>			
<b>City</b>	ROCK HILL		
<b>State</b>	NY		
<b>Postal Code</b>	12775		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>371. Vendor Name</b>	Robert Green Chev-Olds Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16017	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LIGHT DUTY CAB & CHASSIS TRUCKS	<b>Award Date</b>	05/05/16
<b>Amount Expended for Fiscal Year</b>	\$251,333.00	<b>Begin Date</b>	05/05/16
<b>Amount Expended for Life to Date</b>	\$973,168.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$3,233,042.00	<b>Amount</b>	\$4,206,210.00
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 8002		
<b>Address Line 2</b>			
<b>City</b>	ROCK HILL		
<b>State</b>	NY		
<b>Postal Code</b>	12775		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>372. Vendor Name</b>	Robert Green Chev-Olds Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T13150	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MEDIUM DUTY SWITCH N' GO TRUCKS	<b>Award Date</b>	01/15/14
<b>Amount Expended for Fiscal Year</b>	\$471,131.00	<b>Begin Date</b>	01/15/14
<b>Amount Expended for Life to Date</b>	\$965,900.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/18
<b>Current or Outstanding Balance</b>	\$1,911.00	<b>Amount</b>	\$967,811.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 8002		
<b>Address Line 2</b>			
<b>City</b>	ROCK HILL		
<b>State</b>	NY		
<b>Postal Code</b>	12775		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>373. Vendor Name</b>	Rohta Advizex Technologies LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM67310	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, PM67310, HEADQUARTERS, NOVEMBER 29, 202	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26,504.74	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	632 Cross Keys Office Park		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>374. Vendor Name</b>	S & B Computer Office Products Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67296	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OPEN; PC67296; ALB DIV; END DATE 03/31/19; OFFICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$40,346.47	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	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>	17 Wood Rd Suite 700		
<b>Address Line 2</b>			
<b>City</b>	ROUND LAKE		
<b>State</b>	NY		
<b>Postal Code</b>	12151		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>375. Vendor Name</b>	S & B Computer Office Products Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66967	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OPEN, PC67296, HQ, 12/31/2016 ACCT # 1832996	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$38,239.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	17 Wood Rd Suite 700		
<b>Address Line 2</b>			
<b>City</b>	ROUND LAKE		
<b>State</b>	NY		
<b>Postal Code</b>	12151		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>376. Vendor Name</b>	S & B Computer Office Products Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16026	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TOLL RECEIPT PAPER	<b>Award Date</b>	03/29/16
<b>Amount Expended for Fiscal Year</b>	\$11,025.00	<b>Begin Date</b>	03/29/16
<b>Amount Expended for Life to Date</b>	\$36,280.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$153,844.20	<b>Amount</b>	\$190,125.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	5
<b>Address Line 1</b>	17 Wood Rd Suite 700		
<b>Address Line 2</b>			
<b>City</b>	ROUND LAKE		
<b>State</b>	NY		
<b>Postal Code</b>	12151		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>377. Vendor Name</b>	S H I International Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PD67647	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	HQ REFERENCE ~ PD67647 ~ 12/06/2021-BENTLEY SELECT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$299,153.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	290 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>378. Vendor Name</b>	S I Tech Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T14101	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PLASTIC FIBER OPTIC MODEMS	<b>Award Date</b>	09/04/14
<b>Amount Expended for Fiscal Year</b>	\$8,300.00	<b>Begin Date</b>	09/04/14
<b>Amount Expended for Life to Date</b>	\$42,330.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/17
<b>Current or Outstanding Balance</b>	\$90,470.00	<b>Amount</b>	\$132,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1101 N Raddant Rd		
<b>Address Line 2</b>			
<b>City</b>	BATAVIA		
<b>State</b>	IL		
<b>Postal Code</b>	60510		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>379. Vendor Name</b>	SCHOEMAN UPDIKE KAUFMAN GERBER LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C010485	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Outside Counsel Services	<b>Award Date</b>	09/06/18
<b>Amount Expended for Fiscal Year</b>	\$10,565.00	<b>Begin Date</b>	04/25/18
<b>Amount Expended for Life to Date</b>	\$10,565.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/24/21
<b>Current or Outstanding Balance</b>	\$489,435.00	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	98	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	23
<b>Address Line 1</b>	551 FIFTH AVENUE 12TH FLO		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10176		
<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>	SHUMAKER CONSULTING ENG. & LS DPC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214405	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Environmental Services Systemwide - AS803.1	<b>Award Date</b>	11/23/15
<b>Amount Expended for Fiscal Year</b>	\$339,556.81	<b>Begin Date</b>	10/22/15
<b>Amount Expended for Life to Date</b>	\$449,137.29	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/21/19
<b>Current or Outstanding Balance</b>	\$550,862.71	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	21	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	143 COURT STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>381. Vendor Name</b>	SHUMAKER CONSULTING ENG. & LS DPC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214152	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Land Surveying Services in the NY, Albany and Syr Divisions and Canal Corp. Item HS586.1	<b>Award Date</b>	09/25/13
<b>Amount Expended for Fiscal Year</b>	\$132,238.27	<b>Begin Date</b>	04/15/13
<b>Amount Expended for Life to Date</b>	\$431,875.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/14/19
<b>Current or Outstanding Balance</b>	\$168,124.60	<b>Amount</b>	\$600,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	22	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	143 COURT STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>382. Vendor Name</b>	STANTEC CONSULTING SERVICES, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214340	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design Services for the Reconstruction of I-95 (New England Thruway) from Port Chester to Connecticut State Line Including Bridge Replacements and Rehabilitations in the New York Division	<b>Award Date</b>	03/09/13
<b>Amount Expended for Fiscal Year</b>	\$1,152,276.13	<b>Begin Date</b>	01/01/15
<b>Amount Expended for Life to Date</b>	\$5,654,445.30	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/21
<b>Current or Outstanding Balance</b>	\$945,554.70	<b>Amount</b>	\$6,600,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	13980 COLLECTION CENTER D		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>383. Vendor Name</b>	STANTEC CONSULTING SERVICES, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D213103	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pavement Reconstruction of I-95 from MP NE14 to MP NE15 in Westchester County	<b>Award Date</b>	12/04/02
<b>Amount Expended for Fiscal Year</b>	\$24,913.27	<b>Begin Date</b>	10/01/02
<b>Amount Expended for Life to Date</b>	\$5,244,691.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/17
<b>Current or Outstanding Balance</b>	\$55,308.22	<b>Amount</b>	\$5,300,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	13980 COLLECTION CENTER D		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>384. Vendor Name</b>	STANTEC CONSULTING SERVICES, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214502	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design Services for Highway Resurfacing, Restoration and Rehabilitation Projects (1R, 2R&3R) in the Albany, Syracuse and Buffalo Divisions - HS658.1	<b>Award Date</b>	12/16/16
<b>Amount Expended for Fiscal Year</b>	\$3,765,858.29	<b>Begin Date</b>	11/21/16
<b>Amount Expended for Life to Date</b>	\$3,765,858.29	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/20/20
<b>Current or Outstanding Balance</b>	\$434,141.71	<b>Amount</b>	\$4,200,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	13980 COLLECTION CENTER D		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>385. Vendor Name</b>	STANTEC CONSULTING SERVICES, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214386	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design Services for the Replacement and Rehabilitation of Buffalo Division Bridges - HS646.1	<b>Award Date</b>	09/17/15
<b>Amount Expended for Fiscal Year</b>	\$653,510.84	<b>Begin Date</b>	07/16/15
<b>Amount Expended for Life to Date</b>	\$2,339,280.29	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/15/18
<b>Current or Outstanding Balance</b>	\$60,719.71	<b>Amount</b>	\$2,400,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	21	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	13980 COLLECTION CENTER D		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>386. Vendor Name</b>	STATE UNIVERSITY OF NEW YORK	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C010469	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Autonomous Vehicle Research Consultant Services	<b>Award Date</b>	06/04/18
<b>Amount Expended for Fiscal Year</b>	\$33,931.00	<b>Begin Date</b>	04/16/18
<b>Amount Expended for Life to Date</b>	\$33,931.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/16/18
<b>Current or Outstanding Balance</b>	\$32,498.00	<b>Amount</b>	\$66,429.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$66,429.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	UNIVERSITY AT ALBANY LOCK		
<b>Address Line 2</b>	P.O. Box 10189		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12201		
<b>Plus 4</b>	0189		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>387. Vendor Name</b>	SUNOCO, INC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	X100845	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Fuel Service Facilities	<b>Award Date</b>	01/29/09
<b>Amount Expended for Fiscal Year</b>	\$316,033.14	<b>Begin Date</b>	04/01/07
<b>Amount Expended for Life to Date</b>	\$6,308,601.23	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,308,601.23
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	MICHAEL MCAFEE		
<b>Address Line 2</b>	ACTING VP FRANCHISE OPERA		
<b>City</b>	NEWTOWN SQUARE		
<b>State</b>	PA		
<b>Postal Code</b>	19073		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>388. Vendor Name</b>	Sandhu Contracting Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17088	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REPLACEMENT OF SHINGLED ROOF-HENRIETTA SALT SHED	<b>Award Date</b>	09/22/17
<b>Amount Expended for Fiscal Year</b>	\$57,965.00	<b>Begin Date</b>	09/22/17
<b>Amount Expended for Life to Date</b>	\$57,965.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/22/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$57,965.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	18-07 38th Street		
<b>Address Line 2</b>			
<b>City</b>	ASTORIA		
<b>State</b>	NY		
<b>Postal Code</b>	11105		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>389. Vendor Name</b>	Scougal Rubber Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q18062	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BRIDGE BEARINGS	<b>Award Date</b>	07/02/18
<b>Amount Expended for Fiscal Year</b>	\$37,500.00	<b>Begin Date</b>	07/02/18
<b>Amount Expended for Life to Date</b>	\$37,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/02/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$37,500.00
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	885 Denmark Drive Suite 103		
<b>Address Line 2</b>			
<b>City</b>	MCCARRAN		
<b>State</b>	NV		
<b>Postal Code</b>	89434		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>390. Vendor Name</b>	Securitas Electronic Security	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PT65821	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE,HQ, PT65821, 8-26-2020, SECURITY SYSTEMS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$111,455.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3 Westchester Plaza		
<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>391. Vendor Name</b>	Seneca Mineral Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16105	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SALT BRINE	<b>Award Date</b>	12/15/16
<b>Amount Expended for Fiscal Year</b>	\$35,555.00	<b>Begin Date</b>	12/15/16
<b>Amount Expended for Life to Date</b>	\$57,556.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$48,483.00	<b>Amount</b>	\$106,039.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	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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**Procurement Transactions Listing:**

<b>392. Vendor Name</b>	Sirius Computer Services Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM20800	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, HQ PM20800 EXP 11/29/2020 CISCO EQUIPME	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$178,106.22	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10100 Reunion Place Suite 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>393. Vendor Name</b>	Skyworks LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18060	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	AERIAL PLATFORM LIFT (REPLACEMENT LIFT FOR NY DIV)	<b>Award Date</b>	06/25/18
<b>Amount Expended for Fiscal Year</b>	\$85,230.00	<b>Begin Date</b>	06/25/18
<b>Amount Expended for Life to Date</b>	\$85,230.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/25/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$85,230.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	7 Norman Drive		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>394. Vendor Name</b>	Southworth-Milton Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66988	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, PC66988, COLD PLANER, BUF	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$419,267.02	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	294 Ainsley Drive		
<b>Address Line 2</b>	PO Box 37-Colvin Station		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>395. Vendor Name</b>	Spectracom Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16025	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SPECTRACOM SECURSYNC EQUIP FOR USE W/HARRIS TRANSM	<b>Award Date</b>	07/01/16
<b>Amount Expended for Fiscal Year</b>	\$2,025.00	<b>Begin Date</b>	07/01/16
<b>Amount Expended for Life to Date</b>	\$8,790.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/19
<b>Current or Outstanding Balance</b>	\$34,192.50	<b>Amount</b>	\$42,982.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	Orolia USA Inc		
<b>Address Line 2</b>	1565 Jefferson RD		
<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>396. Vendor Name</b>	Sprague Operating Resources LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66707	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC66707, NYACK, BIODIESEL B5 & B20, 11/10/16	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$188,752.26	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	185 International Drive		
<b>Address Line 2</b>			
<b>City</b>	PORTSMOUTH		
<b>State</b>	NH		
<b>Postal Code</b>	03801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>397. Vendor Name</b>	Sprague Operating Resources LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68214	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68214, ALB, 8/27/20, REGULAR DIESEL FOR AL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$63,662.81	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	185 International Drive		
<b>Address Line 2</b>			
<b>City</b>	PORTSMOUTH		
<b>State</b>	NH		
<b>Postal Code</b>	03801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>398. Vendor Name</b>	Staples Contract & Commercial Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67296	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC67296, ALL DIV, 03/31/19, TONERS (ACCT# 10	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$32,847.46	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21A Railroad Avenue		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>399. Vendor Name</b>	Stephenson Equipment Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T14119	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DIAMOND MOWER PARTS - AGRICULTURE EQUIPMENT	<b>Award Date</b>	11/18/14
<b>Amount Expended for Fiscal Year</b>	\$82,621.00	<b>Begin Date</b>	01/15/15
<b>Amount Expended for Life to Date</b>	\$412,804.19	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$137,195.81	<b>Amount</b>	\$550,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6018 Drott Drive		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>400. Vendor Name</b>	Stertil-Koni USA Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67595	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67595, 3 VEHICLE LIFTS FOR NYACK AND HARRIM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$183,298.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Log Canoe Circle		
<b>Address Line 2</b>			
<b>City</b>	STEVENSVILLE		
<b>State</b>	MD		
<b>Postal Code</b>	21666		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>401. Vendor Name</b>	Strategic Response Initiatives LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67235	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67235, ALL, 9/30/20	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$51,165.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	44 Dalliba Ave		
<b>Address Line 2</b>	Ste 204		
<b>City</b>	WATERVLIET		
<b>State</b>	NY		
<b>Postal Code</b>	12189		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>402. Vendor Name</b>	Suit-Kote Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68088	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC68088, SYR, 3/31/20, LIQUID BITUMINOUS MATE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$130,751.28	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	57 Lister St		
<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>403. Vendor Name</b>	Summit Security Services Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PS65725	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PS65725, H.Q, EXPIRES 05/31/15, LEVEL II SEC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$215,498.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	390 RXR Plaza		
<b>Address Line 2</b>			
<b>City</b>	UNIONDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11556		
<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>	Superior Plus Energy Services Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66708	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC66708, DIESEL, MANCHESTER MTNC, 11/10/2016	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$643,628.45	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	760 Brooks Ave		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14619		
<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>	Superior Plus Energy Services Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68215	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68215, BUFF, 8/27/20, DIESEL FOR VICTOR SA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$38,328.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1870 S Winton Rd Suite 200		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14618		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>406. Vendor Name</b>	Superior Plus Energy Services Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66719	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC66719, SYR, 11/21/2014 - 11/20/2016, KEROS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$42,312.06	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	760 Brooks Ave		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>407. Vendor Name</b>	Superior Plus Energy Services Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66696	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC66696, SYRACUSE CANAL, 12/19/2014-12/18/20	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$674,979.74	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	760 Brooks Ave		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14619		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>408. Vendor Name</b>	Surpass Chemical Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16132	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WATER TREATMENT (PAC)- MODENA & PLATTEKILL	<b>Award Date</b>	12/28/16
<b>Amount Expended for Fiscal Year</b>	\$27,999.40	<b>Begin Date</b>	12/28/16
<b>Amount Expended for Life to Date</b>	\$54,135.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$46,536.60	<b>Amount</b>	\$100,672.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1254 Broadway		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>409. Vendor Name</b>	Surpass Chemical Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T14032	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FILTERING COMPOUNDS - SODIUM BICARBONATE	<b>Award Date</b>	05/09/14
<b>Amount Expended for Fiscal Year</b>	\$13,776.00	<b>Begin Date</b>	05/09/14
<b>Amount Expended for Life to Date</b>	\$92,176.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/17
<b>Current or Outstanding Balance</b>	\$4,824.00	<b>Amount</b>	\$97,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1254 Broadway		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>410. Vendor Name</b>	Systems Management/Planning Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM67394	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, HQ PM67394, 11/19/2020, VARONIS BEHAVIO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$47,844.93	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1020 John Street		
<b>Address Line 2</b>			
<b>City</b>	WEST HENRIETTA		
<b>State</b>	NY		
<b>Postal Code</b>	14586		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>411. Vendor Name</b>	TARRYTOWN UNION FREE SCHOOL DISTRICT	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214597	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefits Program Agreement with Foundation for the Public Schools of the Tarrytowns-Playground Renovations	<b>Award Date</b>	07/27/17
<b>Amount Expended for Fiscal Year</b>	\$81,708.88	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$81,708.88	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/03/18
<b>Current or Outstanding Balance</b>	\$8,291.12	<b>Amount</b>	\$90,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	169	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 NORTH BROADWAY		
<b>Address Line 2</b>			
<b>City</b>	SLEEPY HOLLOW		
<b>State</b>	NY		
<b>Postal Code</b>	10591		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>412. Vendor Name</b>	TECTONIC ENGINEERING & SURVEYING	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214592	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR CONSTRUCTION INSPECTION SUPPORT SERVICES IN THE NEW YORK DIVISION - HS448.1	<b>Award Date</b>	12/22/17
<b>Amount Expended for Fiscal Year</b>	\$954,496.65	<b>Begin Date</b>	09/25/17
<b>Amount Expended for Life to Date</b>	\$954,496.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/24/20
<b>Current or Outstanding Balance</b>	\$1,045,503.35	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	70 PLEASANT HILL ROAD		
<b>Address Line 2</b>	PO BOX 37		
<b>City</b>	MOUNTAINVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	10953		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>413. Vendor Name</b>	TECTONIC ENGINEERING & SURVEYING	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214369	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Construction Inspection Services for (D214351) Woodbury Toll Barrier MP 46.0 to Newburgh Exit 17 MP 60.1 Pavement Resurfacing in the New York Division	<b>Award Date</b>	04/24/15
<b>Amount Expended for Fiscal Year</b>	\$10,789.17	<b>Begin Date</b>	03/01/15
<b>Amount Expended for Life to Date</b>	\$1,008,923.21	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/17
<b>Current or Outstanding Balance</b>	\$96,076.79	<b>Amount</b>	\$1,105,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	70 PLEASANT HILL ROAD		
<b>Address Line 2</b>	PO BOX 37		
<b>City</b>	MOUNTAINVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	10953		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>414. Vendor Name</b>	THE BANK OF NEW YORK	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C100143	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	trustee services for Thruway revenue	<b>Award Date</b>	12/07/94
<b>Amount Expended for Fiscal Year</b>	\$15,750.00	<b>Begin Date</b>	12/07/94
<b>Amount Expended for Life to Date</b>	\$341,129.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/43
<b>Current or Outstanding Balance</b>	\$928,870.14	<b>Amount</b>	\$1,270,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	CORPORATE TRUST DEPARTMEN		
<b>Address Line 2</b>	PO BOX 392013		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>	9013		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>415. Vendor Name</b>	THE BANK OF NEW YORK	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C010273	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Custody and safekeeping services.	<b>Award Date</b>	12/26/14
<b>Amount Expended for Fiscal Year</b>	\$48,750.69	<b>Begin Date</b>	10/01/14
<b>Amount Expended for Life to Date</b>	\$248,269.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/19
<b>Current or Outstanding Balance</b>	\$466,730.93	<b>Amount</b>	\$715,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	CORPORATE TRUST DEPARTMEN		
<b>Address Line 2</b>	PO BOX 392013		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>	9013		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>416. Vendor Name</b>	THE BANK OF NEW YORK MELLON	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C100932	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Trustee Services	<b>Award Date</b>	06/16/09
<b>Amount Expended for Fiscal Year</b>	\$17,845.89	<b>Begin Date</b>	02/01/09
<b>Amount Expended for Life to Date</b>	\$287,381.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/19
<b>Current or Outstanding Balance</b>	\$335,118.50	<b>Amount</b>	\$622,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	101 BARCLAY STREET		
<b>Address Line 2</b>	7 WEST		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10286		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>417. Vendor Name</b>	THE EDWARD HOPPER LANDMARK PRESERVA	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214596	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefits Program Agreement with Edward Hopper House - Public Garden Nyack, NY	<b>Award Date</b>	10/20/17
<b>Amount Expended for Fiscal Year</b>	\$17,450.00	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$85,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/03/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$85,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	169	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	82 NORTH BROADWAY		
<b>Address Line 2</b>			
<b>City</b>	NYACK		
<b>State</b>	NY		
<b>Postal Code</b>	10960		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>418. Vendor Name</b>	THE HISTORICAL SOCIETY, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214603	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefits Program Agreement with The Historical Society - Odell House Renovations	<b>Award Date</b>	06/08/17
<b>Amount Expended for Fiscal Year</b>	\$40,611.00	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$40,611.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/22/19
<b>Current or Outstanding Balance</b>	\$12,389.00	<b>Amount</b>	\$53,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	169	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	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 GROVE STREET		
<b>Address Line 2</b>			
<b>City</b>	TARRYTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	10591		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>419. Vendor Name</b>	THE JOHN GREEN PRESERVATION COALITI	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214611	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefits Program Agreement with John Green Preservation Coalition, Inc.- Rehabilitation of Historic Building	<b>Award Date</b>	07/10/17
<b>Amount Expended for Fiscal Year</b>	\$130,000.00	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$130,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/22/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$130,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	169	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	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 378		
<b>Address Line 2</b>			
<b>City</b>	NYACK		
<b>State</b>	NY		
<b>Postal Code</b>	10960		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>420. Vendor Name</b>	THE NYACK LIBRARY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214575	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefit Fund Agreement with the Nyack Library to make building improvements to the Library	<b>Award Date</b>	03/03/17
<b>Amount Expended for Fiscal Year</b>	\$30,696.72	<b>Begin Date</b>	09/04/14
<b>Amount Expended for Life to Date</b>	\$30,696.72	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/22/19
<b>Current or Outstanding Balance</b>	\$2,058.28	<b>Amount</b>	\$32,755.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	169	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	59 SOUTH BROADWAY		
<b>Address Line 2</b>			
<b>City</b>	NYACK		
<b>State</b>	NY		
<b>Postal Code</b>	10960		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>421. Vendor Name</b>	THE RESEARCH FOUNDATION OF SUNY	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010450	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Network of Weather Stations	<b>Award Date</b>	01/31/18
<b>Amount Expended for Fiscal Year</b>	\$19,015.69	<b>Begin Date</b>	11/01/17
<b>Amount Expended for Life to Date</b>	\$19,015.69	<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>	\$26,324.31	<b>Amount</b>	\$45,340.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$45,340.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	ATTN: CASH RECEIPT DEPART		
<b>Address Line 2</b>	PO BOX 9		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12201		
<b>Plus 4</b>	0009		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>422. Vendor Name</b>	THE ROCKLAND CO PRIDE CENTER INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214604	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefits Program Agreement with Rockland County Pride Center-Community Center Renovations Nyack, NY	<b>Award Date</b>	08/23/17
<b>Amount Expended for Fiscal Year</b>	\$250,000.00	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$250,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/22/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$250,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	169	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	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 505		
<b>Address Line 2</b>			
<b>City</b>	NYACK		
<b>State</b>	NY		
<b>Postal Code</b>	10960		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>423. Vendor Name</b>	THORNTON TOMASETTI, INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214254	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CI Services for TANE 14-01 (D214256), Concrete Pavement Restoration Between Mileposts NE 0.17 and NE 14.1 and Bridge Rehabilitations at Mileposts NE 4.80, NE 5.99 and NE 6.04 of I-95 in the New York Division	<b>Award Date</b>	08/16/16
<b>Amount Expended for Fiscal Year</b>	\$123,205.97	<b>Begin Date</b>	08/01/14
<b>Amount Expended for Life to Date</b>	\$4,906,578.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/01/18
<b>Current or Outstanding Balance</b>	\$13,421.04	<b>Amount</b>	\$4,920,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	51 MADISON AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10010		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>424. Vendor Name</b>	THURSTON, CASALE & RYAN, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010116	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Real Property Valuation Services	<b>Award Date</b>	06/17/13
<b>Amount Expended for Fiscal Year</b>	\$5,600.00	<b>Begin Date</b>	06/17/13
<b>Amount Expended for Life to Date</b>	\$47,371.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/16/18
<b>Current or Outstanding Balance</b>	\$102,628.25	<b>Amount</b>	\$150,000.00
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	1080 STATE FAIR BLVD		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>425. Vendor Name</b>	TOWN OF CLARKSTOWN	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214436	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Agreement Between NYSTA and the Town of Clarkstown for NY Bridge Community Benefit Program	<b>Award Date</b>	07/21/15
<b>Amount Expended for Fiscal Year</b>	\$133,787.20	<b>Begin Date</b>	05/27/15
<b>Amount Expended for Life to Date</b>	\$300,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/22/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$300,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	169	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10 MAPLE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NEW CITY		
<b>State</b>	NY		
<b>Postal Code</b>	10956		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>426. Vendor Name</b>	TOWN OF ORANGETOWN	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214580	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefit Fund Agreement with Town of Orangetown for Emergency/Traffic Safety Equipment and Traffic Study	<b>Award Date</b>	03/30/17
<b>Amount Expended for Fiscal Year</b>	\$138,400.00	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$138,400.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/22/19
<b>Current or Outstanding Balance</b>	\$34,600.00	<b>Amount</b>	\$173,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	169	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	26 ORANGEBURG RD		
<b>Address Line 2</b>			
<b>City</b>	ORANGEBURG		
<b>State</b>	NY		
<b>Postal Code</b>	10962		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>427. Vendor Name</b>	TOWN OF ORANGETOWN	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214607	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefits Program Agreement with Town of Orangetown-Showmobile Purchase	<b>Award Date</b>	05/31/17
<b>Amount Expended for Fiscal Year</b>	\$136,418.00	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$136,418.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/03/18
<b>Current or Outstanding Balance</b>	\$8,582.00	<b>Amount</b>	\$145,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	169	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	26 ORANGEBURG RD		
<b>Address Line 2</b>			
<b>City</b>	ORANGEBURG		
<b>State</b>	NY		
<b>Postal Code</b>	10962		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>428. Vendor Name</b>	TOWN OF SAUGERTIES	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010436	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MOA with Town of Saugerties - Malden Water District-Malden Service Area	<b>Award Date</b>	02/01/18
<b>Amount Expended for Fiscal Year</b>	\$92,000.00	<b>Begin Date</b>	05/03/17
<b>Amount Expended for Life to Date</b>	\$92,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/02/57
<b>Current or Outstanding Balance</b>	\$908,000.00	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$1,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	4 HIGH STREET		
<b>Address Line 2</b>			
<b>City</b>	SAUGERTIES		
<b>State</b>	NY		
<b>Postal Code</b>	12477		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>429. Vendor Name</b>	TOWNSHIP OF MAHWAH	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	L100938	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Lease agreement for Radio Tower in Mahwah NJ	<b>Award Date</b>	10/02/08
<b>Amount Expended for Fiscal Year</b>	\$51,450.00	<b>Begin Date</b>	10/02/08
<b>Amount Expended for Life to Date</b>	\$143,850.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/01/18
<b>Current or Outstanding Balance</b>	(\$350.00)	<b>Amount</b>	\$143,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	MUNICIPAL OFFICES		
<b>Address Line 2</b>	475 CORPORATE DRIVE		
<b>City</b>	MAHWAH		
<b>State</b>	NJ		
<b>Postal Code</b>	07430		
<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>	TRANSCOM INC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010177	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Membership Fee 2014-2018	<b>Award Date</b>	06/27/14
<b>Amount Expended for Fiscal Year</b>	\$158,511.00	<b>Begin Date</b>	01/01/14
<b>Amount Expended for Life to Date</b>	\$721,731.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$721,731.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$721,731.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	NEWPORT FINANCIAL CENTER		
<b>Address Line 2</b>	111 TOWN SQUARE PLACE 6TH		
<b>City</b>	JERSEY CITY		
<b>State</b>	NJ		
<b>Postal Code</b>	07310		
<b>Plus 4</b>	1755		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>431. Vendor Name</b>	TRANSCOM INC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010315	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRANSCOM travel information TIMED traffic detection system	<b>Award Date</b>	03/30/16
<b>Amount Expended for Fiscal Year</b>	\$9,784.85	<b>Begin Date</b>	07/01/16
<b>Amount Expended for Life to Date</b>	\$12,481.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/21
<b>Current or Outstanding Balance</b>	\$50,637.40	<b>Amount</b>	\$63,119.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$63,119.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	NEWPORT FINANCIAL CENTER		
<b>Address Line 2</b>	111 TOWN SQUARE PLACE 6TH		
<b>City</b>	JERSEY CITY		
<b>State</b>	NJ		
<b>Postal Code</b>	07310		
<b>Plus 4</b>	1755		
<b>Province/Region</b>			
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<b>432. Vendor Name</b>	Technical Building Services Inc	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	T15165	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAINTENANCE & SERVICE OF HEAT AND AIR CONDITIONING	<b>Award Date</b>	01/01/16
<b>Amount Expended for Fiscal Year</b>	\$43,024.75	<b>Begin Date</b>	01/01/16
<b>Amount Expended for Life to Date</b>	\$144,202.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$55,213.25	<b>Amount</b>	\$199,415.33
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	12 E Commerce Drive		
<b>Address Line 2</b>			
<b>City</b>	BALLSTON SPA		
<b>State</b>	NY		
<b>Postal Code</b>	12020		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>433. Vendor Name</b>	The Revenue Markets Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15071	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TOLL TREADLES & FRAMES	<b>Award Date</b>	08/05/15
<b>Amount Expended for Fiscal Year</b>	\$146,580.00	<b>Begin Date</b>	01/01/16
<b>Amount Expended for Life to Date</b>	\$514,830.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$514,830.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5120 US Highway 209		
<b>Address Line 2</b>			
<b>City</b>	ACCORD		
<b>State</b>	NY		
<b>Postal Code</b>	12404		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>434. Vendor Name</b>	Thru-Way Spring	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T14064	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SMITH SPREADER OEM PARTS	<b>Award Date</b>	06/01/14
<b>Amount Expended for Fiscal Year</b>	\$127,790.68	<b>Begin Date</b>	06/01/14
<b>Amount Expended for Life to Date</b>	\$465,647.89	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$465,647.89
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1609 Mt Read Blvd		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>435. Vendor Name</b>	Tracey Road Equip Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67218	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67218, SYR, 10/26/18, HEAVY EQPT RENTAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,450.00	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Middle Road		
<b>Address Line 2</b>			
<b>City</b>	HENRIETTA		
<b>State</b>	NY		
<b>Postal Code</b>	14467		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>436. Vendor Name</b>	Tracey Road Equip Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67423	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC 67423, 04/09/18, FELLING TRAILERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$155,289.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	115 Railroad Ave		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>437. Vendor Name</b>	Tracey Road Equip Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q16013	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WESTERN STAR AND DETROIT DIESEL OEM PARTS	<b>Award Date</b>	04/20/16
<b>Amount Expended for Fiscal Year</b>	\$1,360.32	<b>Begin Date</b>	04/20/16
<b>Amount Expended for Life to Date</b>	\$6,122.24	<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>	\$18,877.76	<b>Amount</b>	\$25,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	115 Railroad Ave		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>438. Vendor Name</b>	TrafiX Devices Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68251	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF,PC68251 ALL, ENDS 09/30/21,ATTENUATORS, BARRIC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,888.87	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	160 Avenida La Pata		
<b>Address Line 2</b>			
<b>City</b>	SAN CLEMENTE		
<b>State</b>	CA		
<b>Postal Code</b>	92673		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>439. Vendor Name</b>	TrafiX Devices Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66726	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC66726, ALL, 08/31/18, SCORPION PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$221,502.43	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	160 Avenida La Pata		
<b>Address Line 2</b>			
<b>City</b>	SAN CLEMENTE		
<b>State</b>	CA		
<b>Postal Code</b>	92673		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>440. Vendor Name</b>	Transcom Inc	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	Q17114	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TRANSCOM OPEN REACH APPLICATION MANAGEMENT	<b>Award Date</b>	01/01/17
<b>Amount Expended for Fiscal Year</b>	\$29,420.47	<b>Begin Date</b>	01/01/17
<b>Amount Expended for Life to Date</b>	\$29,420.47	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$20,322.53	<b>Amount</b>	\$49,743.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	NewPort Financial Center		
<b>Address Line 2</b>	111 Town Square Place 6th Fl		
<b>City</b>	JERSEY CITY		
<b>State</b>	NJ		
<b>Postal Code</b>	07310		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>441. Vendor Name</b>	Transpo Industries Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66727	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC66727, ALL, 8/31/2018, SAFETY EQ - ENERGY A	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$198,242.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20 Jones Street		
<b>Address Line 2</b>			
<b>City</b>	NEW ROCHELLE		
<b>State</b>	NY		
<b>Postal Code</b>	10801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>442. Vendor Name</b>	Transpo Industries Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17008	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GREAT SYSTEM CRASH CUSHION CARTRIDGES	<b>Award Date</b>	01/20/17
<b>Amount Expended for Fiscal Year</b>	\$79,750.00	<b>Begin Date</b>	01/20/17
<b>Amount Expended for Life to Date</b>	\$160,406.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$11,781.25	<b>Amount</b>	\$172,187.50
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	20 Jones Street		
<b>Address Line 2</b>			
<b>City</b>	NEW ROCHELLE		
<b>State</b>	NY		
<b>Postal Code</b>	10801		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>443. Vendor Name</b>	Transpo Industries Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17091	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GREAT SYSTEM GUIDERAIL COMPONENTS	<b>Award Date</b>	10/31/17
<b>Amount Expended for Fiscal Year</b>	\$63,294.00	<b>Begin Date</b>	10/31/17
<b>Amount Expended for Life to Date</b>	\$63,294.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/30/18
<b>Current or Outstanding Balance</b>	\$62,105.10	<b>Amount</b>	\$125,399.10
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	20 Jones Street		
<b>Address Line 2</b>			
<b>City</b>	NEW ROCHELLE		
<b>State</b>	NY		
<b>Postal Code</b>	10801		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>444. Vendor Name</b>	Transpo Industries Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q17051	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GREAT SYSTEM GUIDERAIL	<b>Award Date</b>	05/22/17
<b>Amount Expended for Fiscal Year</b>	\$352.00	<b>Begin Date</b>	05/22/17
<b>Amount Expended for Life to Date</b>	\$40,196.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/22/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$40,196.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	20 Jones Street		
<b>Address Line 2</b>			
<b>City</b>	NEW ROCHELLE		
<b>State</b>	NY		
<b>Postal Code</b>	10801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>445. Vendor Name</b>	Trius Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18108	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOW & ICE CONTROL OEM PARTS	<b>Award Date</b>	10/09/18
<b>Amount Expended for Fiscal Year</b>	\$7,892.34	<b>Begin Date</b>	10/01/18
<b>Amount Expended for Life to Date</b>	\$7,892.34	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$592,107.66	<b>Amount</b>	\$600,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	458 Johnson Avenue		
<b>Address Line 2</b>	PO Box 158		
<b>City</b>	BOHEMIA		
<b>State</b>	NY		
<b>Postal Code</b>	11716		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>446. Vendor Name</b>	Trius Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T13135	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COMPUSPREAD OEM PARTS	<b>Award Date</b>	12/13/13
<b>Amount Expended for Fiscal Year</b>	\$35,186.39	<b>Begin Date</b>	10/01/13
<b>Amount Expended for Life to Date</b>	\$272,808.23	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/18
<b>Current or Outstanding Balance</b>	\$127,191.77	<b>Amount</b>	\$400,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	458 Johnson Avenue		
<b>Address Line 2</b>	PO Box 158		
<b>City</b>	BOHEMIA		
<b>State</b>	NY		
<b>Postal Code</b>	11716		
<b>Plus 4</b>			
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<b>447. Vendor Name</b>	Trius Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T14065	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TIGER MOWER OEM PARTS	<b>Award Date</b>	06/11/14
<b>Amount Expended for Fiscal Year</b>	\$51,489.44	<b>Begin Date</b>	06/11/14
<b>Amount Expended for Life to Date</b>	\$290,449.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/19
<b>Current or Outstanding Balance</b>	\$59,550.92	<b>Amount</b>	\$350,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	458 Johnson Avenue		
<b>Address Line 2</b>	PO Box 158		
<b>City</b>	BOHEMIA		
<b>State</b>	NY		
<b>Postal Code</b>	11716		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>448. Vendor Name</b>	Trius Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16054	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COMPUSPREAD OEM PARTS	<b>Award Date</b>	06/08/16
<b>Amount Expended for Fiscal Year</b>	\$87,521.58	<b>Begin Date</b>	06/08/16
<b>Amount Expended for Life to Date</b>	\$177,445.51	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$177,445.51
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	458 Johnson Avenue		
<b>Address Line 2</b>	PO Box 158		
<b>City</b>	BOHEMIA		
<b>State</b>	NY		
<b>Postal Code</b>	11716		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>449. Vendor Name</b>	Turtle & Hughes Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q17105	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LED LUMINAIRE	<b>Award Date</b>	10/20/17
<b>Amount Expended for Fiscal Year</b>	\$19,305.50	<b>Begin Date</b>	10/20/17
<b>Amount Expended for Life to Date</b>	\$19,305.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/20/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$19,305.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	700 Corporate Blvd		
<b>Address Line 2</b>			
<b>City</b>	NEWBURGH		
<b>State</b>	NY		
<b>Postal Code</b>	12550		
<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>	U L E Group	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18043	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LED LIGHTS FOR I-95	<b>Award Date</b>	06/04/18
<b>Amount Expended for Fiscal Year</b>	\$268,813.00	<b>Begin Date</b>	05/31/18
<b>Amount Expended for Life to Date</b>	\$268,813.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$144,467.00	<b>Amount</b>	\$413,280.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	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>	60 Hoffman Ave		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>451. Vendor Name</b>	U S Standard Sign	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16080	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COATED ALUMINUM ALLOY SHEETS, STRIPS & SIGN BLANKS	<b>Award Date</b>	09/14/16
<b>Amount Expended for Fiscal Year</b>	\$96,186.60	<b>Begin Date</b>	09/14/16
<b>Amount Expended for Life to Date</b>	\$219,557.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/21
<b>Current or Outstanding Balance</b>	\$193,090.15	<b>Amount</b>	\$412,647.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	11400 W Addison Ave		
<b>Address Line 2</b>			
<b>City</b>	FRANKLIN PARK		
<b>State</b>	IL		
<b>Postal Code</b>	60131		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>452. Vendor Name</b>	U S Tech Solutions Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PH65789	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, (PH-65789), HQ - IT, (ENDS 8/26/18), HBITS 0	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$67,894.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	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>	399 Thornall St 5th Floor		
<b>Address Line 2</b>			
<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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**Procurement Transactions Listing:**

<b>453. Vendor Name</b>	URBAN ENGINEERS OF NEW YORK, D.P.C.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214316	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Construction Inspection Support Services in the Buffalo Division	<b>Award Date</b>	03/24/15
<b>Amount Expended for Fiscal Year</b>	\$50,842.32	<b>Begin Date</b>	01/01/15
<b>Amount Expended for Life to Date</b>	\$1,497,653.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/17
<b>Current or Outstanding Balance</b>	\$2,346.29	<b>Amount</b>	\$1,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	403 MAIN STREET		
<b>Address Line 2</b>	SUITE 530		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>454. Vendor Name</b>	URBAN ENGINEERS OF NEW YORK, D.P.C.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214206	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Term Agreement for Construction Inspection Support Services in the Buffalo Division	<b>Award Date</b>	10/02/13
<b>Amount Expended for Fiscal Year</b>	\$11,586.84	<b>Begin Date</b>	04/05/13
<b>Amount Expended for Life to Date</b>	\$988,508.05	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/17
<b>Current or Outstanding Balance</b>	\$11,491.95	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	15	<b>Fair Market Value</b>	\$1,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	403 MAIN STREET		
<b>Address Line 2</b>	SUITE 530		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>455. Vendor Name</b>	URBAN ENGINEERS OF NEW YORK, D.P.C.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214419	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CI for Project #1 D214392/TAB 15-20B MP 420.33, 420.34, 420.36 3 Bridges I-90/I-290, Int. 50 Rehab MP 420.35 Wherle Drive and Substructure-Fascia Repairs #2 D214418/TAB 13-31B MP 369.85 Union St. Bridge Replacement	<b>Award Date</b>	01/28/16
<b>Amount Expended for Fiscal Year</b>	\$20,677.81	<b>Begin Date</b>	10/01/15
<b>Amount Expended for Life to Date</b>	\$612,013.93	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/29/17
<b>Current or Outstanding Balance</b>	\$227,986.07	<b>Amount</b>	\$840,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	403 MAIN STREET		
<b>Address Line 2</b>	SUITE 530		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>456. Vendor Name</b>	Union Dry Docking & Repair Co	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q17139	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	INSPECT AND REPAIR BARGE (TZ MELROSE BARGE)	<b>Award Date</b>	12/28/17
<b>Amount Expended for Fiscal Year</b>	\$44,240.00	<b>Begin Date</b>	12/28/17
<b>Amount Expended for Life to Date</b>	\$44,240.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/28/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$44,240.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 1539		
<b>Address Line 2</b>			
<b>City</b>	HOBOKEN		
<b>State</b>	NJ		
<b>Postal Code</b>	07030		
<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>	Unique Paving Materials Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67752	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC67752, BUFF, 3/31/19, COLD PATCH	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$35,433.88	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3993 E 93rd Street		
<b>Address Line 2</b>			
<b>City</b>	CLEVELAND		
<b>State</b>	OH		
<b>Postal Code</b>	44105		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>458. Vendor Name</b>	United Auto Supply of Syracuse West Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC65982	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	90REF, PC65982, ALL, 05/06/19, FILTERS NOT ON AUTO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$27,394.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 890		
<b>Address Line 2</b>	1801 Milton Ave		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13209		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>459. Vendor Name</b>	United Materials LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17123	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HIGH EARLY READY-MIX CONCRETE	<b>Award Date</b>	05/02/18
<b>Amount Expended for Fiscal Year</b>	\$2,660.00	<b>Begin Date</b>	05/02/18
<b>Amount Expended for Life to Date</b>	\$2,660.00	<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>	\$266,322.50	<b>Amount</b>	\$268,982.50
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2949 Forest Parkway		
<b>Address Line 2</b>	Suite 400		
<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>460. Vendor Name</b>	United Metro Energy Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66720	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC66720, NY, 11/21/2014-11/20/2016, FUEL OIL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,723.02	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	500 Kingsland Ave		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11222		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>461. Vendor Name</b>	United Rentals (North America) Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67272	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, ALL, PC67272, 10/26/18, HEAVY EQUIP. RENTAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,637.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7178 Schuyler Road		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>462. Vendor Name</b>	United Uniform Distribution LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15093	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WORK CLOTHING	<b>Award Date</b>	08/14/15
<b>Amount Expended for Fiscal Year</b>	\$256,808.51	<b>Begin Date</b>	08/14/15
<b>Amount Expended for Life to Date</b>	\$611,195.21	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$611,195.21
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 North French Road		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>463. Vendor Name</b>	United Uniform Distribution LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17100	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TOLL UNIFORMS	<b>Award Date</b>	10/23/17
<b>Amount Expended for Fiscal Year</b>	\$61,198.76	<b>Begin Date</b>	10/01/17
<b>Amount Expended for Life to Date</b>	\$64,079.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/19
<b>Current or Outstanding Balance</b>	\$423,093.99	<b>Amount</b>	\$487,173.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 North French Road		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>464. Vendor Name</b>	Utica Mack Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q14046	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MACK OEM PARTS	<b>Award Date</b>	04/25/14
<b>Amount Expended for Fiscal Year</b>	\$139.20	<b>Begin Date</b>	04/25/14
<b>Amount Expended for Life to Date</b>	\$436.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$22,063.84	<b>Amount</b>	\$22,500.00
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	9426 River Road		
<b>Address Line 2</b>			
<b>City</b>	MARCY		
<b>State</b>	NY		
<b>Postal Code</b>	13403		
<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>	VILLAGE OF NYACK	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214628	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefits Program with Village of Nyack - Memorial Park Improvements	<b>Award Date</b>	09/13/17
<b>Amount Expended for Fiscal Year</b>	\$200,000.00	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$200,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/22/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$200,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	169	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9 NORTH BROADWAY		
<b>Address Line 2</b>			
<b>City</b>	NYACK		
<b>State</b>	NY		
<b>Postal Code</b>	10960		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>466. Vendor Name</b>	VILLAGE OF NYACK	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214609	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefits Program Agreement with Village of Nyack-Bike/Pedestrian Master Plan	<b>Award Date</b>	08/22/17
<b>Amount Expended for Fiscal Year</b>	\$116,035.00	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$116,035.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/22/19
<b>Current or Outstanding Balance</b>	\$3,965.00	<b>Amount</b>	\$120,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	169	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9 NORTH BROADWAY		
<b>Address Line 2</b>			
<b>City</b>	NYACK		
<b>State</b>	NY		
<b>Postal Code</b>	10960		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>467. Vendor Name</b>	VILLAGE OF SLEEPY HOLLOW	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214498	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Community Benefit Fund Agreement between NYSTA and the Village of Sleepy Hollow-New Fire Truck	<b>Award Date</b>	07/18/16
<b>Amount Expended for Fiscal Year</b>	\$300,000.00	<b>Begin Date</b>	04/11/16
<b>Amount Expended for Life to Date</b>	\$300,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/22/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$300,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	169	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	28 BEEKMAN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	SLEEPY HOLLOW		
<b>State</b>	NY		
<b>Postal Code</b>	10591		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>468. Vendor Name</b>	VILLAGE OF SLEEPY HOLLOW	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214637	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefits Program Agreement with the Village of Sleepy Hollow, Improvements to RiverWalk	<b>Award Date</b>	11/28/17
<b>Amount Expended for Fiscal Year</b>	\$300,000.00	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$300,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/22/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$300,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	169	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	28 BEEKMAN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	SLEEPY HOLLOW		
<b>State</b>	NY		
<b>Postal Code</b>	10591		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>469. Vendor Name</b>	VILLAGE OF SOUTH NYACK	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214634	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefits Program Agreement with the Village of South Nyack, Public Safety Equipment	<b>Award Date</b>	11/08/17
<b>Amount Expended for Fiscal Year</b>	\$467,307.40	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$467,307.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/22/19
<b>Current or Outstanding Balance</b>	\$129,901.60	<b>Amount</b>	\$597,209.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	169	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	282 SOUTH BROADWAY		
<b>Address Line 2</b>			
<b>City</b>	NYACK		
<b>State</b>	NY		
<b>Postal Code</b>	10960		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>470. Vendor Name</b>	VILLAGE OF SOUTH NYACK	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	D214449	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Agreement Between NYS Thruway and Village of South Nyack for Improvements to Stormwater Drainage System on Piermont Avenue	<b>Award Date</b>	11/06/15
<b>Amount Expended for Fiscal Year</b>	\$212,054.00	<b>Begin Date</b>	07/29/15
<b>Amount Expended for Life to Date</b>	\$212,054.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/05/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$212,054.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	169	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	282 SOUTH BROADWAY		
<b>Address Line 2</b>			
<b>City</b>	NYACK		
<b>State</b>	NY		
<b>Postal Code</b>	10960		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>471. Vendor Name</b>	VILLAGE OF TARRYTOWN	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214667	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefits Program Agreement with the Village of Tarrytown, Police Equipment	<b>Award Date</b>	05/04/18
<b>Amount Expended for Fiscal Year</b>	\$40,562.00	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$40,562.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/22/19
<b>Current or Outstanding Balance</b>	\$64,438.00	<b>Amount</b>	\$105,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	169	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 DEPOT PLAZA		
<b>Address Line 2</b>			
<b>City</b>	TARRYTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	10591		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>472. Vendor Name</b>	VILLAGE OF TARRYTOWN	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214515	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Community Benefit Fund Agreement with the Village of Tarrytown to Determine if Ramp E should be permanently closed, Access Ramp E which connects S.B. Route 9 to W.B. I-87-/I287 and the TZ Bridge	<b>Award Date</b>	08/15/16
<b>Amount Expended for Fiscal Year</b>	\$18,164.52	<b>Begin Date</b>	08/15/16
<b>Amount Expended for Life to Date</b>	\$18,164.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/22/19
<b>Current or Outstanding Balance</b>	\$15,835.48	<b>Amount</b>	\$34,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	169	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 DEPOT PLAZA		
<b>Address Line 2</b>			
<b>City</b>	TARRYTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	10591		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>473. Vendor Name</b>	Vaisala Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15134	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TEMPERATURE SENSORS	<b>Award Date</b>	12/09/15
<b>Amount Expended for Fiscal Year</b>	\$171,842.00	<b>Begin Date</b>	12/09/15
<b>Amount Expended for Life to Date</b>	\$315,436.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$315,436.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	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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<b>474. Vendor Name</b>	Valk Manufacturing Co	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66761	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	AUTO, PC66761, ALL, 03/31/18, PLOW BLADES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$110,124.57	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	66 E Main Street		
<b>Address Line 2</b>	PO Box 428		
<b>City</b>	NEW KINGSTOWN		
<b>State</b>	PA		
<b>Postal Code</b>	17072		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>475. Vendor Name</b>	Vantage Equipment LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66595	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC66595, ALL, 04/19/18, HEAVY EQUIPMENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$439,941.67	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5985 Court Street Road		
<b>Address Line 2</b>			
<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>476. Vendor Name</b>	Ver-Mac Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16112	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PORTABLE & STATIONARY VARIABLE MESSAGE SIGNS	<b>Award Date</b>	11/02/16
<b>Amount Expended for Fiscal Year</b>	\$305,865.00	<b>Begin Date</b>	11/02/16
<b>Amount Expended for Life to Date</b>	\$305,865.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$476,792.36	<b>Amount</b>	\$782,657.36
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	4950 N Sam Houston PKWY E		
<b>Address Line 2</b>			
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77032		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>477. Vendor Name</b>	Verizon Connect NWF INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PT66910	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, PT66910, HQ, DECEMBER 31, 2019, GPS TEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$247,876.87	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	133 Calkins Road		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>478. Vendor Name</b>	Villager Construction Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17040	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RENTAL OF MILLING EQUIPMENT W/OPERATOR	<b>Award Date</b>	08/17/17
<b>Amount Expended for Fiscal Year</b>	\$5,949.50	<b>Begin Date</b>	08/17/17
<b>Amount Expended for Life to Date</b>	\$5,949.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$44,050.50	<b>Amount</b>	\$50,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	425 Old Macedon Center Road		
<b>Address Line 2</b>			
<b>City</b>	FAIRPORT		
<b>State</b>	NY		
<b>Postal Code</b>	14450		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>479. Vendor Name</b>	W B E Fence Company Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q17131	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FURNISH AND INSTALL FENCING (CROSS WESTCHESTER)	<b>Award Date</b>	12/20/17
<b>Amount Expended for Fiscal Year</b>	\$46,385.00	<b>Begin Date</b>	12/20/17
<b>Amount Expended for Life to Date</b>	\$46,385.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/20/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$46,385.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 Deer Court		
<b>Address Line 2</b>			
<b>City</b>	BREWSTER		
<b>State</b>	NY		
<b>Postal Code</b>	10509		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>480. Vendor Name</b>	W B Mason Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67805	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC67805, NY, 8/31/22, 100% RECYCLED COPY PAP	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$39,909.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	29 Mill Street		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>481. Vendor Name</b>	W B Mason Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16131	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BOTTLED WATER	<b>Award Date</b>	04/01/17
<b>Amount Expended for Fiscal Year</b>	\$15,017.32	<b>Begin Date</b>	04/01/17
<b>Amount Expended for Life to Date</b>	\$23,697.01	<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>	\$206,331.99	<b>Amount</b>	\$230,029.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	29 Mill Street		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>482. Vendor Name</b>	W F Enterprises Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q17120	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ALUMINUM Z-BEAMS	<b>Award Date</b>	11/17/17
<b>Amount Expended for Fiscal Year</b>	\$33,820.32	<b>Begin Date</b>	11/17/17
<b>Amount Expended for Life to Date</b>	\$33,820.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/17/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$33,820.32
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1054 Broadway		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>483. Vendor Name</b>	W W Grainger Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67235	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67235, ALL, TILL 9/30/20	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$79,014.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	35 Corporate Circle		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>484. Vendor Name</b>	W W Grainger Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q18003	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LED LUMINAIRES	<b>Award Date</b>	01/05/18
<b>Amount Expended for Fiscal Year</b>	\$24,502.13	<b>Begin Date</b>	01/05/18
<b>Amount Expended for Life to Date</b>	\$24,502.13	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/05/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$24,502.13
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	35 Corporate Circle		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>485. Vendor Name</b>	WAGeworks INC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010324	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Employee Flexible Spending Program	<b>Award Date</b>	01/04/16
<b>Amount Expended for Fiscal Year</b>	\$6,114.60	<b>Begin Date</b>	08/01/15
<b>Amount Expended for Life to Date</b>	\$18,152.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/21
<b>Current or Outstanding Balance</b>	\$21,900.35	<b>Amount</b>	\$40,053.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 45772		
<b>Address Line 2</b>			
<b>City</b>	SAN FRANCISCO		
<b>State</b>	CA		
<b>Postal Code</b>	94145		
<b>Plus 4</b>	0772		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>486. Vendor Name</b>	WATTS ARCHITECTURE & ENGINEERING DP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214285	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Hydrology and Hydraulic Engineering Services Statewide	<b>Award Date</b>	03/24/14
<b>Amount Expended for Fiscal Year</b>	\$20,330.82	<b>Begin Date</b>	04/01/14
<b>Amount Expended for Life to Date</b>	\$237,358.69	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/17
<b>Current or Outstanding Balance</b>	\$1,762,641.31	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	26	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	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>	95 PERRY STREET		
<b>Address Line 2</b>	SUITE 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>487. Vendor Name</b>	WESTCHESTER CO. PUBLIC SAFETY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214376	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Hudson River Patrol Services for TANY 12-18B, New NY Bridge Project	<b>Award Date</b>	02/26/15
<b>Amount Expended for Fiscal Year</b>	\$107,257.09	<b>Begin Date</b>	08/18/14
<b>Amount Expended for Life to Date</b>	\$264,519.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/19
<b>Current or Outstanding Balance</b>	\$285,480.01	<b>Amount</b>	\$550,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	148 MARTINE AVE ROOM 720		
<b>Address Line 2</b>	DEPT OF FINANCE		
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>488. Vendor Name</b>	WHITEMAN OSTERMAN & HANNA	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C010156	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Outside Counsel - environmental and labor and employment	<b>Award Date</b>	07/05/13
<b>Amount Expended for Fiscal Year</b>	\$202,303.81	<b>Begin Date</b>	04/25/12
<b>Amount Expended for Life to Date</b>	\$1,657,525.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/25/18
<b>Current or Outstanding Balance</b>	\$42,474.86	<b>Amount</b>	\$1,700,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	137	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	15
<b>Address Line 1</b>	ONE COMMERCE PLAZA		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12260		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>489. Vendor Name</b>	WSA GROUP PE-PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214072	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2012-2013 Biennial Bridge an Underwater Bridge Inspections in the New York and Albany Divisions, BS912.1	<b>Award Date</b>	04/26/12
<b>Amount Expended for Fiscal Year</b>	\$108,838.52	<b>Begin Date</b>	03/02/12
<b>Amount Expended for Life to Date</b>	\$7,391,924.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/30/18
<b>Current or Outstanding Balance</b>	\$8,075.15	<b>Amount</b>	\$7,400,000.00
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	11 BRITISH AMERICAN BOULE		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>490. Vendor Name</b>	WSA GROUP PE-PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214446	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Agreement for 2016-2017 Biennial Bridge and Underwater Inspections in the Syracuse and Buffalo Divisions	<b>Award Date</b>	04/15/16
<b>Amount Expended for Fiscal Year</b>	\$1,610,159.57	<b>Begin Date</b>	03/01/16
<b>Amount Expended for Life to Date</b>	\$3,915,937.97	<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>	\$2,084,062.03	<b>Amount</b>	\$6,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	11 BRITISH AMERICAN BOULE		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>491. Vendor Name</b>	WSP USA CORP.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214296	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design Support Services Primarily in the New York Division	<b>Award Date</b>	08/31/15
<b>Amount Expended for Fiscal Year</b>	\$141,090.50	<b>Begin Date</b>	12/31/14
<b>Amount Expended for Life to Date</b>	\$1,991,963.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/30/18
<b>Current or Outstanding Balance</b>	\$8,036.50	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	17	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part 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>	555 PLEASANTVILLE ROAD		
<b>Address Line 2</b>	PO BOX 2650		
<b>City</b>	BRIARCLIFF MANOR		
<b>State</b>	NY		
<b>Postal Code</b>	10510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>492. Vendor Name</b>	WSP USA INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214562	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design-Build Project Support Services Statewide - BS497.1	<b>Award Date</b>	12/04/17
<b>Amount Expended for Fiscal Year</b>	\$47,302.57	<b>Begin Date</b>	02/07/17
<b>Amount Expended for Life to Date</b>	\$47,302.57	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/06/21
<b>Current or Outstanding Balance</b>	\$4,452,697.43	<b>Amount</b>	\$4,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 732476		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75373		
<b>Plus 4</b>	2476		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>493. Vendor Name</b>	WSP USA INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214529	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Const Ins Buff Div, P1 (D214567/TAB17-21) Pvmt. Resrf. MP 416.9 to 419.6, MP N0.00 to N0.7, Lgtple. Rpl., Angla Rst Pvmt., P2 (D214573/TAB 17-28) Conc. Pvmt. W'vle. TB, P3 (D213531/TAB16-44 Pvmt. Resrf. MP 419 to 438	<b>Award Date</b>	04/13/17
<b>Amount Expended for Fiscal Year</b>	\$316,912.49	<b>Begin Date</b>	01/01/17
<b>Amount Expended for Life to Date</b>	\$782,340.69	<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>	\$1,317,659.31	<b>Amount</b>	\$2,100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 732476		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75373		
<b>Plus 4</b>	2476		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>494. Vendor Name</b>	WSP USA INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214475	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Construction Inspection of TAB 16-5 (D214429), Pavement Resurfacing from I-390 (Exit 46, Milepost 362.3) to LeRoy (Exit 47, Milepost 378.2) in the Buffalo Division	<b>Award Date</b>	07/07/16
<b>Amount Expended for Fiscal Year</b>	\$7,362.58	<b>Begin Date</b>	02/23/16
<b>Amount Expended for Life to Date</b>	\$882,018.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/22/18
<b>Current or Outstanding Balance</b>	\$667,981.65	<b>Amount</b>	\$1,550,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	PO BOX 732476		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75373		
<b>Plus 4</b>	2476		
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>495. Vendor Name</b>	WSP USA INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214329	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CI of TAB 14-23B (D214320), Bridge Replacement at Milepost 420.70, Cleveland Drive Over the Thruway (I-90) and CI of the Contract(s) for the Operational Improvements at the Williamsville Toll Barrier at MP 419.69	<b>Award Date</b>	02/13/15
<b>Amount Expended for Fiscal Year</b>	\$60,775.46	<b>Begin Date</b>	12/15/14
<b>Amount Expended for Life to Date</b>	\$1,030,847.72	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/30/16
<b>Current or Outstanding Balance</b>	\$20,985.28	<b>Amount</b>	\$1,051,833.00
<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	PO BOX 732476		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75373		
<b>Plus 4</b>	2476		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>496. Vendor Name</b>	Waste Management LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PS91600	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PS91600, EXPIRES 11/30/20, SYRACUSE TRASH AN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$39,420.41	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	264 Old Flatbush Road		
<b>Address Line 2</b>			
<b>City</b>	KINGSTON		
<b>State</b>	NY		
<b>Postal Code</b>	12401		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>497. Vendor Name</b>	Waterman Signs	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q16037	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SIGN BLANKS (PLASTIC)	<b>Award Date</b>	03/09/16
<b>Amount Expended for Fiscal Year</b>	\$6,060.00	<b>Begin Date</b>	03/09/16
<b>Amount Expended for Life to Date</b>	\$18,180.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/18
<b>Current or Outstanding Balance</b>	\$26,670.00	<b>Amount</b>	\$44,850.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	7921 Lauther Road		
<b>Address Line 2</b>			
<b>City</b>	BLOSSVALE		
<b>State</b>	NY		
<b>Postal Code</b>	13308		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>498. Vendor Name</b>	Wats International Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67235	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	AUTO, MBE, PC67235, ALL, 9/30/2020, 405.00 NIGP, G	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25,217.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Manchester Road		
<b>Address Line 2</b>			
<b>City</b>	POUGHKEEPSIE		
<b>State</b>	NY		
<b>Postal Code</b>	12603		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>499. Vendor Name</b>	Wats International Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67236	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF PC67236 8/10/2016-9/30/2020 WMBE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$73,318.62	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Manchester Road		
<b>Address Line 2</b>			
<b>City</b>	POUGHKEEPSIE		
<b>State</b>	NY		
<b>Postal Code</b>	12603		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>500. Vendor Name</b>	Wells Technology Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67227	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67227, ALL, MBE, MISC., 09/30/2020	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$39,694.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	c/o Fastenal Company		
<b>Address Line 2</b>	3232 Union Road		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>501. Vendor Name</b>	Westchester Buick GMC Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q15089	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GM OEM PARTS-NY DIV	<b>Award Date</b>	06/29/15
<b>Amount Expended for Fiscal Year</b>	\$2,236.97	<b>Begin Date</b>	06/29/15
<b>Amount Expended for Life to Date</b>	\$57,731.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$57,731.70
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	358 Central Ave		
<b>Address Line 2</b>			
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>502. Vendor Name</b>	World Wide Technology LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM20800	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	HQ~REFERENCE ~ PM20800 ~ 11/29/2020 ~ CISCO SMARTN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$174,634.24	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Weldon Parkway		
<b>Address Line 2</b>			
<b>City</b>	MARYLAND HEIGHTS		
<b>State</b>	MO		
<b>Postal Code</b>	63043		
<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>	Xerox Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PT66616	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PT66616, XEROX C75 MTC, 12/16/2016, HQ REPRO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$116,118.71	<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>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Computer Drive South		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>504. Vendor Name</b>	Xerox Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T13065	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COPIER MAINTENANCE SERVICES	<b>Award Date</b>	06/28/13
<b>Amount Expended for Fiscal Year</b>	\$7,345.12	<b>Begin Date</b>	06/28/13
<b>Amount Expended for Life to Date</b>	\$274,022.41	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$274,022.41
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2 Computer Drive South		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>505. Vendor Name</b>	Xerox Corporation	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	Q17125	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	XEROX SCANNERS	<b>Award Date</b>	11/13/17
<b>Amount Expended for Fiscal Year</b>	\$16,735.28	<b>Begin Date</b>	11/13/17
<b>Amount Expended for Life to Date</b>	\$16,735.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/13/17
<b>Current or Outstanding Balance</b>	\$990.00	<b>Amount</b>	\$17,725.28
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2 Computer Drive South		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>506. Vendor Name</b>	Y & S Technologies	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PMPM211	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, HQ, PM21120 EXP. 11/2020 ENGINEERING P	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$35,546.17	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	383 Kingston Ave Ste #357		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11213		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

**Additional Comments**