Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Information:

| Ques | stion | Response | URL(If Applicable) |
|------|---|----------|---|
| 1. | Does the Authority have procurement guidelines? | Yes | https://www.thruway.ny.gov/business/purchasing/index.html#law |
| 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? | Yes | |
| 8a. | If Yes, was a record made of this impermissible contact? | Yes | Attachment Included |
| 9. | Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law? | Yes | |
| 10. | As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy? | Yes | Attachment Included |
| 11. | As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy? | Yes | Attachment Included |
| 12. | Is the Authority subject to Article 15-A of the Executive Law? | Yes | |
| 13. | Has the Authority designated a person or persons to oversee its MWBE program? | Yes | |
| 14. | Does the Authority maintain a current and updated list of qualified certified MWBEs? | Yes | |
| 15. | Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority? | Yes | |
| 16. | Did the Authority establish a goal for participation by MWBEs in its procurement contracts? | Yes | |
| a. | If yes, what was the goal (percentage of total procurements) for the reporting period? | 16.22% | |
| b. | What was the actual percentage of total procurements awarded to MWBEs for the reporting period? | 28.66% | |

13202

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Country

Postal Code Plus 4

| | | T = | |
|--|---|--|--|
| 1. Vendor Name | 290 ELWOOD DAVIS RD, LLC | Type Of Procurement | Consulting Services |
| Transaction Number | L010555 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Syracuse Division Lease 290 Elwood Davis Road | Award Date | 07/08/20 |
| Amount Expended for Fiscal Year | \$186,155.02 | Begin Date | 09/01/21 |
| Amount Expended for Life to Date | \$250,468.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/31/25 |
| Current or Outstanding Balance | \$514,491.72 | Amount | \$764,960.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$764,960.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | C/O PIONEER MANAGEMENT GR | | |
| Address Line 2 | 333 W WASHINGTON ST | | |
| City | SYRACUSE | | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 2. Vendor Name | 3 Gals Industrial LLC | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC67234 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, WBE, PC67234, ALL, 09/30/20, SUPPLIES MSC IND | Award Date | |
| Amount Expended for Fiscal Year | \$64,835.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | c/o MSC Industrial Supply Co - Agawam | | |
| Address Line 2 | 214 Anstice Street | | |
| City | OYSTER BAY | | |

MN

55144

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

State

Plus 4

Postal Code

Province/Region Country

| 3 M Company | Type Of Procurement | Commodities/Supplies |
|---|---|--|
| T18125 | Award Process | Authority Contract - Competitive Bid |
| REFLECTIVE SIGN MATERIAL - VARIOUS TYPES | Award Date | 12/17/18 |
| \$46,282.50 | Begin Date | 12/17/18 |
| \$239,192.75 | Renewal Date | |
| Yes | End Date | 08/31/23 |
| \$252,511.30 | Amount | \$491,704.05 |
| 5 | Fair Market Value | |
| | Explain why the Fair Market Value is less than the Amount | |
| No | Status | OPEN |
| No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| | Number of Bids and Proposals Received from MWBE Firms | 0 |
| 3M Center Bldg 225-5S-14 | | |
| | | |
| SAINT PAUL | | |
| | T18125 REFLECTIVE SIGN MATERIAL - VARIOUS TYPES \$46,282.50 \$239,192.75 Yes \$252,511.30 5 No No No No | T18125 REFLECTIVE SIGN MATERIAL - Award Date \$46,282.50 \$egin Date \$239,192.75 Renewal Date \$252,511.30 Amount Fair Market Value Explain why the Fair Market Value is less than the Amount No Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms 3M Center Bldg 225-5S-14 |

NEW YORK

United States

NY 10087

1642

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

City State

Plus 4

Country

Postal Code

| 4. Vendor Name | 303 SOUTH BROADWAY BUILDING CO LLC | Type Of Procurement | Other |
|--|------------------------------------|--|--|
| Transaction Number | L010581 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Lease for 303 South Broadway | Award Date | 05/07/21 |
| Amount Expended for Fiscal Year | \$338,022.17 | Begin Date | 05/31/21 |
| Amount Expended for Life to Date | \$588,160.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/23 |
| Current or Outstanding Balance | \$185,645.66 | Amount | \$773,806.58 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$773,806.58 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 21642 | | |
| Address Line 2 | | | |

NJ

07065

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 5. Vendor Name | A & M Industrial Inc | Type Of Procurement | Commodities/Supplies |
|--|---------------------------|--|--------------------------------------|
| Transaction Number | T19001 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MSA PERSONAL SAFETY ITEMS | Award Date | 02/22/19 |
| Amount Expended for Fiscal Year | \$55,124.10 | Begin Date | 01/01/19 |
| Amount Expended for Life to Date | \$160,019.07 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$34,980.93 | Amount | \$195,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 11 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 37 West Cherry Street | | · |
| Address Line 2 | | | |
| City | RAHWAY | 7 | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 6. Vendor Name | A & M Industrial Inc | Type Of Procurement | Commodities/Supplies |
|--|-----------------------------|--|--------------------------------------|
| Transaction Number | T20017 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AEROQUIP HOSES AND FITTINGS | Award Date | 07/22/20 |
| Amount Expended for Fiscal Year | \$32,621.49 | Begin Date | 07/22/20 |
| Amount Expended for Life to Date | \$63,193.55 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$16,806.45 | Amount | \$80,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 37 West Cherry Street | | |
| Address Line 2 | | | |
| City | RAHWAY | | |
| State | NJ |] | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code Plus 4

Country

| 7. Vendor Name | A A A Carting & Rubbish Removal Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | T17116 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAULING AND DISPOSAL OF ROAD DEBRIS | Award Date | 11/07/17 |
| Amount Expended for Fiscal Year | \$37,848.13 | Begin Date | 11/07/17 |
| Amount Expended for Life to Date | \$279,984.07 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$279,984.07 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 480 Furnace Dock Road | | • |
| Address Line 2 | | 7 | |
| City | CORTLANDT MANOR | 7 | |
| State | NY | 7 | |

14051

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Postal Code

Province/Region Country

| 8. Vendor Name | A J s Tree Service | Type Of Procurement | Commodities/Supplies |
|--|-----------------------------------|--|--------------------------------------|
| Transaction Number | T20106 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TREE CUTTING SERVICES, BUFFALO | Award Date | 02/09/21 |
| Amount Expended for Fiscal Year | \$48,750.00 | Begin Date | 02/09/21 |
| Amount Expended for Life to Date | \$48,750.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/31/23 |
| Current or Outstanding Balance | \$76,250.00 | Amount | \$125,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO Box 650 | | |
| Address Line 2 | | | |
| City | EAST AMHERST | | |

NJ

07004

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

State Postal Code

Plus 4

Province/Region Country

| 9. Vendor Name | A M E Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------------|
| Transaction Number | T21041 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACS OVERSIGNT AT STATE POLICE & MTCE FACILITIES | Award Date | 05/13/21 |
| Amount Expended for Fiscal Year | \$12,754.96 | Begin Date | 06/14/21 |
| Amount Expended for Life to Date | \$18,244.04 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/26 |
| Current or Outstanding Balance | \$40,455.96 | Amount | \$58,700.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 1275 Bloomfield Ave Bldg 2 Ste 17B | | |
| Address Line 2 | |] | |
| City | FAIRFIELD | 1 | |

14433

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 10. Vendor Name | A N Martin Grain Systems | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | Q21076 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ROOF INSTALL-SEWER TREATMENT SILO-CHITTENANGO SA | Award Date | 11/09/21 |
| Amount Expended for Fiscal Year | \$23,334.25 | Begin Date | 11/10/21 |
| Amount Expended for Life to Date | \$23,334.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/10/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$23,334.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1100 Clyde Marengo Road | | · |
| Address Line 2 | | 1 | |
| City | CLYDE | 1 | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 11. Vendor Name | A T & T Corp | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PM67299 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, HQ, PM67299, OGS IT MANUFACTURER UMBREL | Award Date | |
| Amount Expended for Fiscal Year | \$85,506.43 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | AT&T | | |
| Address Line 2 | 1762 Central Ave Room 101 | | |
| City | ALBANY | | |
| State | NY | 1 | |

CASTLETON

United States

NY

12033

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

City State

Plus 4

Country

Postal Code

| 12. Vendor Name | A. SERVIDONE/B.ANTHONY CONST. | Type Of Procurement | Design and Construction/Maintenance |
|--|--|--|--------------------------------------|
| Transaction Number | D214736 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Replacement of Three Overhead Bridges in the Town of Ramapo MP 23.62 - Scotland Hill Rd., MP 24.62 - Hungry Hollow Road, MP 26.37 - College Road | Award Date | 03/16/20 |
| Amount Expended for Fiscal Year | \$4,035,098.19 | Begin Date | 04/01/20 |
| Amount Expended for Life to Date | \$29,170,545.34 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/26/22 |
| Current or Outstanding Balance | \$1,637,325.25 | Amount | \$30,807,870.59 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1344 ROUTE 9 | | |
| Address Line 2 | |] | |

DC

20001

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 13. Vendor Name | AASHTO | Type Of Procurement | Other |
|--|---------------------------------|--|--|
| Transaction Number | C010438 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | AASHTO Master License Agreement | Award Date | 03/28/19 |
| Amount Expended for Fiscal Year | \$160,200.00 | Begin Date | 07/01/17 |
| Amount Expended for Life to Date | \$722,300.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/22 |
| Current or Outstanding Balance | \$377,700.00 | Amount | \$1,100,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$1,100,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 444 NORTH CAPITOL STREET | | |
| Address Line 2 | SUITE 249 | | |
| City | WASHINGTON | | |

NJ

08054

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 14. Vendor Name | ACACIA FINANCIAL GROUP, INC. | Type Of Procurement | Financial Services |
|--|------------------------------|--|--------------------------------------|
| Transaction Number | C010631 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Financial Advisory Services | Award Date | 12/21/21 |
| Amount Expended for Fiscal Year | \$34,350.00 | Begin Date | 07/19/21 |
| Amount Expended for Life to Date | \$34,350.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/18/24 |
| Current or Outstanding Balance | \$865,650.00 | Amount | \$900,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 11 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 6 |
| Address Line 1 | 6000 MIDLANTIC DRIVE | | · |
| Address Line 2 | SUITE 410 NORTH | 7 | |
| City | MOUNT LAUREL | 7 | |

14127

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 15. Vendor Name | ACCENT STRIPE, INC. | Type Of Procurement | Design and Construction/Maintenance |
|--|--|--|--------------------------------------|
| Transaction Number | D214858 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Syracuse and Buffalo Divisions: Pavement Safety Striping - 2022 - H752.4 | Award Date | 03/07/22 |
| Amount Expended for Fiscal Year | \$826,906.30 | Begin Date | 07/10/22 |
| Amount Expended for Life to Date | \$826,906.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/26/22 |
| Current or Outstanding Balance | \$171,244.80 | Amount | \$998,151.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 3275 N BENZING ROAD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |

14127

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 16. Vendor Name | ACCENT STRIPE, INC. | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214801 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | New York Division: Pavement Safety Striping - 2021 | Award Date | 06/08/21 |
| Amount Expended for Fiscal Year | \$970.00 | Begin Date | 06/21/21 |
| Amount Expended for Life to Date | \$330,231.82 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/27/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$330,231.82 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 3275 N BENZING ROAD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK |] | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

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Country

| 17. Vendor Name | ACCENTURE LLP | Type Of Procurement | Other |
|--|--|--|--------------------------------------|
| Transaction Number | C010656 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Business Consulting and Implementation Services | Award Date | 01/06/22 |
| Amount Expended for Fiscal Year | \$3,260,000.00 | Begin Date | 12/01/21 |
| Amount Expended for Life to Date | \$3,260,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/24 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,260,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 8 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 70629 | | |
| Address Line 2 | | | |
| City | CHICAGO | | |

NE

68102

United States

Procurement Report for New York State Thruway Authority

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| 18. Vendor Name | ADESTA LLC | Type Of Procurement | Other |
|--|--------------------------------|--|--------------------------------------|
| Transaction Number | C010560 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Fiber Optic System Maintenance | Award Date | 11/25/20 |
| Amount Expended for Fiscal Year | \$2,254,378.72 | Begin Date | 10/09/20 |
| Amount Expended for Life to Date | \$2,853,519.97 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/08/30 |
| Current or Outstanding Balance | \$29,146,480.03 | Amount | \$32,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1200 LANDMARK CENTER | | • |
| Address Line 2 | SUITE 1300 | | |
| City | ОМАНА | | |

United States

Procurement Report for New York State Thruway Authority

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Country

| 19. Vendor Name | ADESTA LLC | Type Of Procurement | Telecommunication Equipment or Services |
|--|--|--|---|
| Transaction Number | D212885 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | for costs associated with moving fiber optic cable for twy operational needs | Award Date | 10/05/95 |
| Amount Expended for Fiscal Year | \$63,591.51 | Begin Date | 02/02/00 |
| Amount Expended for Life to Date | \$10,712,898.35 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/08/20 |
| Current or Outstanding Balance | \$5,087,101.65 | Amount | \$15,800,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1200 LANDMARK CENTER | | |
| Address Line 2 | SUITE 1300 | 1 | |
| City | ОМАНА | 1 | |
| State | NE | 1 | |

United States

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Province/Region

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Country

| 20. Vendor Name | ADVANCE TESTING COMPANY, | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| | INC. | | |
| Transaction Number | D214765 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Materials Testing and Inspection in the New York Division - HS465.1 | Award Date | 08/11/20 |
| Amount Expended for Fiscal Year | \$91,337.25 | Begin Date | 01/27/20 |
| Amount Expended for Life to Date | \$112,418.98 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/26/23 |
| Current or Outstanding Balance | \$387,581.02 | Amount | \$500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 3348 RTE 208 | | |
| Address Line 2 | | | |
| City | CAMPBELL HALL | | |
| State | NY | | |

United States

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Country

| 21. Vendor Name | AECOM USA, INC. | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214644 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TERM AGREEMENT FOR CONSTRUCTION INSPECTION SUPPORT SERVICES IN THE ALBANY DIVISION - HS455.1 | Award Date | 07/09/18 |
| Amount Expended for Fiscal Year | \$1,328.11 | Begin Date | 03/26/18 |
| Amount Expended for Life to Date | \$607,050.94 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/25/22 |
| Current or Outstanding Balance | \$1,392,949.06 | Amount | \$2,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 9 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 1178 PAYSHERE CIRCLE | | |
| Address Line 2 | | | |
| City | CHICAGO | | |

United States

Procurement Report for New York State Thruway Authority

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| 22. Vendor Name | AIRPORT COMMERCE PARK II, LLC | Type Of Procurement | Other |
|--|---|--|--|
| Transaction Number | L100443 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Lease Division administrative offices at 455 Cayuga Rd. Cheektowaga | Award Date | 06/26/02 |
| Amount Expended for Fiscal Year | \$307,338.82 | Begin Date | 10/01/02 |
| Amount Expended for Life to Date | \$6,127,742.23 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/31/23 |
| Current or Outstanding Balance | \$107,518.77 | Amount | \$6,235,261.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$6,235,261.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 455 CAYUGA ROAD STE 100 | | |
| Address Line 2 | | 1 | |
| City | BUFFALO |] | |

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United States

NM

87110 1295

Procurement Report for New York State Thruway Authority

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| 23. Vendor Name | APPLIED RESEARCH ASSOCIATES INC. | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214784 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TERM AGREEMENT FOR STATEWIDE PAVEMENT MANAGEMENT SERVICES HS467. 1 | Award Date | 12/04/20 |
| Amount Expended for Fiscal Year | \$99,832.46 | Begin Date | 09/30/20 |
| Amount Expended for Life to Date | \$184,167.66 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/29/23 |
| Current or Outstanding Balance | \$565,832.34 | Amount | \$750,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4300 SAN MATEO BLVD | | |
| Address Line 2 | NE SUITE A-220 | | |

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85007

United States

Procurement Report for New York State Thruway Authority

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Province/Region Country

| 24. Vendor Name | ASK REPLY, INC. D/B/A B2GNOW | Type Of Procurement | Technology - Consulting/Development or Support |
|--|--|--|--|
| Transaction Number | CM04893 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Integration Services - Statewide MWBE Tracking System | Award Date | 08/03/20 |
| Amount Expended for Fiscal Year | \$72,669.50 | Begin Date | 12/01/18 |
| Amount Expended for Life to Date | \$72,669.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/23 |
| Current or Outstanding Balance | \$2,461.50 | Amount | \$75,131.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$75,131.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 725 W MCDOWELL ROAD | | |
| Address Line 2 | | | |
| City | PHOENIX | 1 | |

FL 32114

1112

United States

Procurement Report for New York State Thruway Authority

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| 25. Vendor Name | ASSOCIATION OF PUBLIC-SAFETY COMMUN | Type Of Procurement | Other Professional Services |
|--|---------------------------------------|--|--|
| Transaction Number | C010561 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | radio frequency coordination services | Award Date | 12/13/20 |
| Amount Expended for Fiscal Year | \$44,680.00 | Begin Date | 12/13/20 |
| Amount Expended for Life to Date | \$129,680.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/12/22 |
| Current or Outstanding Balance | \$30,320.00 | Amount | \$160,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$160,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 351 N WILLIAMSON BLVD | | |
| Address Line 2 | | | |
| City | DAYTONA BEACH | | |

13903

United States

Procurement Report for New York State Thruway Authority

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| 26. Vendor Name | AT Central New York LLC | Type Of Procurement | Commodities/Supplies |
|--|----------------------------|--|--------------------------------------|
| Transaction Number | T19026 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NAVISTAR REPLACEMENT PARTS | Award Date | 04/05/19 |
| Amount Expended for Fiscal Year | \$154,866.30 | Begin Date | 04/05/19 |
| Amount Expended for Life to Date | \$154,866.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$720,133.70 | Amount | \$875,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | Allegiance Trucks LLC | | |
| Address Line 2 | 578 Conklin Road | | |
| City | BINGHAMTON | | |

10005

United States

Procurement Report for New York State Thruway Authority

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| 27. Vendor Name | ATANE ENGINNERS, ARCHITECTS LS DPC | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214804 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Agreement for 2022-2023 Biennial Bridge and Other Structure Inspections in the New York and Albany Divisions | Award Date | 03/02/22 |
| Amount Expended for Fiscal Year | \$1,175,616.10 | Begin Date | 11/15/21 |
| Amount Expended for Life to Date | \$1,175,616.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/14/24 |
| Current or Outstanding Balance | \$4,824,383.90 | Amount | \$6,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 11 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 40 WALL STREET 11TH FLOOR | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| | | | |

13617 0029

United States

Procurement Report for New York State Thruway Authority

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| 28. Vendor Name | ATLANTIC TESTING LABORATORIES, LTD. | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214723 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Materials Testing and Inspection Statewide - HS463.1 | Award Date | 01/13/20 |
| Amount Expended for Fiscal Year | \$20,057.97 | Begin Date | 11/04/19 |
| Amount Expended for Life to Date | \$697,255.52 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/03/21 |
| Current or Outstanding Balance | \$2,744.48 | Amount | \$700,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 3 |
| Address Line 1 | 6431 US HIGHWAY 11 | | |
| Address Line 2 | | | |
| City | CANTON | | |

CANTON

United States

NY

13617 0029

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City State

Plus 4

Country

Postal Code

| 29. Vendor Name | ATLANTIC TESTING LABORATORIES, LTD. | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214535 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Materials Testing and Inspection Statewide - HS662.1 | Award Date | 05/04/17 |
| Amount Expended for Fiscal Year | \$2,159.38 | Begin Date | 04/01/17 |
| Amount Expended for Life to Date | \$442,434.04 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/20 |
| Current or Outstanding Balance | \$7,565.96 | Amount | \$450,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 6431 US HIGHWAY 11 | | |
| Address Line 2 | | | |

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Country

| 30. Vendor Name | ATLANTIC TESTING LABORATORIES, LTD. | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214795 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Material Testing and Inspection - Albany and Syracuse Division - HS469.1 | Award Date | 01/22/21 |
| Amount Expended for Fiscal Year | \$137,594.75 | Begin Date | 01/01/21 |
| Amount Expended for Life to Date | \$244,057.78 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$55,942.22 | Amount | \$300,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 6431 US HIGHWAY 11 | | |
| Address Line 2 | |] | |
| City | CANTON | 1 | |

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United States

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State

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Postal Code

| 31. Vendor Name | ATLANTIC TESTING LABORATORIES, LTD. | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214641 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TERM AGREEMENT FOR MATERIALS TESTING AND INSPECTION IN THE ALBANY AND SYRACUSE DIVISIONS - HS452.1 | Award Date | 05/21/18 |
| Amount Expended for Fiscal Year | \$3,035.88 | Begin Date | 03/26/18 |
| Amount Expended for Life to Date | \$297,097.88 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/25/21 |
| Current or Outstanding Balance | \$2,902.12 | Amount | \$300,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 6431 US HIGHWAY 11 | | |
| Address Line 2 | | | |
| City | CANTON | | |
| | | | |

13617 0029

United States

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| 32. Vendor Name | ATLANTIC TESTING LABORATORIES, LTD. | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214879 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Material Testing and Inspection - Albany and Syracuse Divisions | Award Date | 08/08/22 |
| Amount Expended for Fiscal Year | \$6,664.97 | Begin Date | 06/06/22 |
| Amount Expended for Life to Date | \$6,664.97 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/05/24 |
| Current or Outstanding Balance | \$293,335.03 | Amount | \$300,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 6431 US HIGHWAY 11 | | |
| Address Line 2 | | 1 | |
| City | CANTON | 1 | |

14127

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Postal Code

Province/Region Country

| B. Vendor Name | Accent Stripe Inc | Type Of Procurement | Commodities/Supplies |
|--|---------------------------------|--|--------------------------------------|
| ansaction Number | T18042 | Award Process | Authority Contract - Competitive Bid |
| ocurement Description | REFLECTIVE PAVEMENT STRIPING | Award Date | 05/08/18 |
| mount Expended for Fiscal Year | \$35,895.20 | Begin Date | 03/12/18 |
| mount Expended for Life to Date | \$35,895.20 | Renewal Date | |
| oes the Contract have an End Date | Yes | End Date | 12/31/21 |
| urrent or Outstanding Balance | \$227,504.80 | Amount | \$263,400.00 |
| umber of Bids or Proposals eceived Prior to Award of Contract | 1 | Fair Market Value | |
| the Vendor a NYS or Foreign usiness Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| the Vendor a Minority or Women – wned Business Enterprise? | No | Status | COMPLETED |
| cemption from the Publication equirements of Article 4C of the conomic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| ddress Line 1 | 3275 N Benzing Road | | |
| ddress Line 2 | | | |
| ty | ORCHARD PARK | | |
| equirements of Article 4C of the conomic Development Law? Yes, basis for Exemption ddress Line 1 | 3275 N Benzing Road | this Procurement Process? Number of Bids and Proposals | |

11793

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 34. Vendor Name | Ace Tool Repair Inc | Type Of Procurement | Commodities/Supplies |
|--|---------------------|--|--------------------------------------|
| Transaction Number | T19179 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SAFETY GLOVES | Award Date | 10/01/19 |
| Amount Expended for Fiscal Year | \$36,487.44 | Begin Date | 10/01/19 |
| Amount Expended for Life to Date | \$145,780.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/23 |
| Current or Outstanding Balance | \$665,524.08 | Amount | \$811,304.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 18 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 2201 Wantagh Avenue | | • |
| Address Line 2 | | | |
| City | WANTAGH | | |
| | | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Plus 4

Country

| 35. Vendor Name | Acture Solutions Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| | | - 5,4-0 | · · |
| Transaction Number | PT68839 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, PT68839, 8-26-2024, INTEL.FACIL. & SEC. | Award Date | |
| Amount Expended for Fiscal Year | \$65,026.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1462 Erie Blvd | | |
| Address Line 2 | Suite A207 | 7 | |
| City | SCHENECTADY | | |
| State | NY | 7 | |
| Postal Code | 12305 | 1 | |

NE

68102

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Province/Region Country

| 36. Vendor Name | Adesta LLC | Type Of Procurement | Commodities/Supplies |
|--|--|--|--|
| Transaction Number | Q22024 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | FIBER OPTIC MTCE-TO PAY INVOICE FOR WORK PERFORMED | Award Date | 10/21/22 |
| Amount Expended for Fiscal Year | \$25,813.66 | Begin Date | 01/01/20 |
| Amount Expended for Life to Date | \$25,813.66 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/08/20 |
| Current or Outstanding Balance | \$0.00 | Amount | \$25,813.66 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$25,813.66 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1200 Landmark Center | | · |
| Address Line 2 | Suite 1300 | | |
| City | OMAHA | | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 37. Vendor Name | Admar Supply Co Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PS69101 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, PS69101, SYR., 10/07/25- HEAVY EQUIPMENT REN | Award Date | |
| Amount Expended for Fiscal Year | \$25,345.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1394 Military Road | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |

12205

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 38. Vendor Name | Airgas USA LLC | Type Of Procurement | Commodities/Supplies |
|--|------------------|--|--------------------------------------|
| Transaction Number | T17026 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COMPRESSED GASES | Award Date | 01/01/17 |
| Amount Expended for Fiscal Year | \$1,051.03 | Begin Date | 01/01/17 |
| Amount Expended for Life to Date | \$39,989.74 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/21 |
| Current or Outstanding Balance | \$27,175.06 | Amount | \$67,164.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 84 Karner Road | | |
| Address Line 2 | | | |
| City | ALBANY | | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 39. Vendor Name | Alliance Asphalt LLC | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC69264 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK,SYR,PC69264,ONEIDA CO- ROME, HOT MIX ASPHALT | Award Date | |
| Amount Expended for Fiscal Year | \$973,762.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 790 Lawrence Street | | · |
| Address Line 2 | | | |
| City | ROME | | |
| State | NY | 7 | |

14510

United States

Procurement Report for New York State Thruway Authority

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Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 40. Vendor Name | American Rock Salt Co LLC | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC68227 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, PC68227, ROAD SALT, 9/1/2018-8/31/2019 | Award Date | |
| Amount Expended for Fiscal Year | \$365,961.66 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO Box 190 | | |
| Address Line 2 | | | |
| City | MOUNT MORRIS | | |

14510

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

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Country

Postal Code

| 41. Vendor Name | American Rock Salt Co LLC | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC68889 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, ROCK SALT, PC68889, 9/1/19-8/31/20 | Award Date | |
| Amount Expended for Fiscal Year | \$4,315,862.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO Box 190 | | |
| Address Line 2 | | | |
| City | MOUNT MORRIS | | |

14510

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

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Postal Code

| PC69182 | | |
|---|--|---|
| FC09102 | Award Process | Purchased Under State Contract |
| REF, UNTREATED SALT, PC69182, 09/18/20 - 08/31/21 | Award Date | |
| \$268,172.59 | Begin Date | |
| | Renewal Date | |
| | End Date | |
| | Amount | |
| | Fair Market Value | |
| | Explain why the Fair Market Value is less than the Amount | |
| No | Status | OPEN |
| | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| | Number of Bids and Proposals Received from MWBE Firms | |
| PO Box 190 | | |
| | | |
| MOUNT MORRIS | | |
| | 09/18/20 - 08/31/21 \$268,172.59 No | 09/18/20 - 08/31/21 \$268,172.59 Begin Date Renewal Date End Date Amount Fair Market Value Explain why the Fair Market Value is less than the Amount Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms |

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Plus 4

Country

| | T | | |
|--|---|--|--------------------------------|
| 43. Vendor Name | Apalachee LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | PC69206 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, PC69206, NY, SOLAR SALT FOR BRINE MAKING, BUL | Award Date | |
| Amount Expended for Fiscal Year | \$42,436.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1423 Highland Ave | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | 7 | |
| Postal Code | 14620 | 7 | |

14620

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 44. Vendor Name | Apalachee LLC | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69816 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, PC69816, ALBANY/WEEDSPORT/HERKIMER/ VERONA/SYR | Award Date | |
| Amount Expended for Fiscal Year | \$18,704.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1423 Highland Ave | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 45. Vendor Name | Apalachee LLC | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69183 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, TREATED SALT TYPE 1, PC69183, 09/18/20 - 08/3 | Award Date | |
| Amount Expended for Fiscal Year | \$411,909.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1423 Highland Ave | | • |
| Address Line 2 | | \neg | |
| City | ROCHESTER | \neg | |
| State | NY | | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code

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Plus 4

Country

| 46. Vendor Name | Apalachee LLC | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC68890 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, ROCK SALT, PC68890, 9/1/19-8/31/20 | Award Date | |
| Amount Expended for Fiscal Year | \$569,661.79 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1423 Highland Ave | | · |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |

14620

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| Apalachee LLC | Type Of Procurement | Commodities/Supplies |
|---|---|--|
| PC68228 | Award Process | Purchased Under State Contract |
| REF, PC68228, SALT, PRETREATED, 9/1/2018-8/31/2019 | Award Date | |
| \$479,990.79 | Begin Date | |
| | Renewal Date | |
| | End Date | |
| | Amount | |
| | Fair Market Value | |
| | Explain why the Fair Market Value is less than the Amount | |
| No | Status | OPEN |
| | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| | Number of Bids and Proposals Received from MWBE Firms | |
| 1423 Highland Ave | | |
| |] | |
| ROCHESTER |] | |
| | PC68228 REF, PC68228, SALT, PRETREATED, 9/1/2018-8/31/2019 \$479,990.79 No No 1423 Highland Ave | PC68228 Award Process REF, PC68228, SALT, PRETREATED, 9/1/2018-8/31/2019 \$479,990.79 Begin Date Renewal Date End Date Amount Fair Market Value Explain why the Fair Market Value is less than the Amount No Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 48. Vendor Name | Aspire Technology Partners LLC | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PM20800 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, PM20800, 11-29-2020, HQ, IT UMBRELLA - MANUFA | Award Date | |
| Amount Expended for Fiscal Year | \$410,230.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 25 James Way | | · |
| Address Line 2 | | | |
| City | EATONTOWN | | |
| State | NJ | 1 | |

PA

19087

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Postal Code

Province/Region Country

| | T | 1 | |
|--|------------------------------------|--|--------------------------------|
| 49. Vendor Name | AssetWorks LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | PM20780 | Award Process | Purchased Under State Contract |
| Procurement Description | REF., PM20780, FUELFOCUS SYSTEM | Award Date | |
| Amount Expended for Fiscal Year | \$161,830.87 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 998 Old Eagle School Rd Suite 1215 | | |
| Address Line 2 | |] | |
| City | WAYNE | | |
| | | | |

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Province/Region Country

| 50. Vendor Name | Atlantic Salt Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69474 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, ROCKSALT SOLAR PC69474,9-1-21 THROUGH 8 | Award Date | |
| Amount Expended for Fiscal Year | \$579,780.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 134 Middle St | | |
| Address Line 2 | Ste 210 |] | |
| City | LOWELL |] | |
| State | MA |] | |
| Postal Code | 01852 |] | |
| Plus 4 | |] | |

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Plus 4

Country

| 51. Vendor Name | Atlantic Salt Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69184 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, UNTREATED SALT, PC69184, 09/18/20 - 08/31/22 | Award Date | |
| Amount Expended for Fiscal Year | \$393,540.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 134 Middle St | | |
| Address Line 2 | Ste 210 | | |
| City | LOWELL | | |
| State | MA | | |
| Postal Code | 01852 | | |

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Plus 4

Province/Region Country

| 52. Vendor Name | Atlantic Salt Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC68229 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, PC68229, ROAD SALT, 9/1/2018-8/31/2019 | Award Date | |
| Amount Expended for Fiscal Year | \$531,460.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 134 Middle St | | |
| Address Line 2 | Ste 210 | | |
| City | LOWELL | | |
| State | MA | | |
| Postal Code | 01852 | | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 53. Vendor Name | Avery Dennison | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------------|
| Transaction Number | T18126 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REFLECTIVE SIGN MATERIAL - VARIOUS TYPES | Award Date | 12/17/18 |
| Amount Expended for Fiscal Year | \$4,849.20 | Begin Date | 12/17/18 |
| Amount Expended for Life to Date | \$23,389.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/31/22 |
| Current or Outstanding Balance | \$26,880.30 | Amount | \$50,269.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 7542 N Natchez Avenue | | |
| Address Line 2 | | 7 | |
| City | NILES | | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| | T 4 : (110.1 | T = | 10 Pri 10 P |
|--|---|--------------------------------------|--------------------------------|
| 54. Vendor Name | Aviat US Inc | Type Of Procurement | Commodities/Supplies |
| Transaction Number | PM68126 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, HQ PM68126, EXP 11/29/2022, IT UMBRELLA | Award Date | |
| Amount Expended for Fiscal Year | \$210,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign | | Explain why the Fair Market Value is | |
| Business Enterprise? | | less than the Amount | |
| Is the Vendor a Minority or Women - | No | Status | OPEN |
| Owned Business Enterprise? | | | |
| Exemption from the Publication | | Were MWBE Firms Solicited as Part of | |
| Requirements of Article 4C of the | | this Procurement Process? | |
| Economic Development Law? | | | |
| If Yes, basis for Exemption | | Number of Bids and Proposals | |
| | | Received from MWBE Firms | |
| Address Line 1 | 200 Parker Drive | | |
| Address Line 2 | Suite C100A | | |
| City | AUSTIN | | |
| State | TX | | |

AUBURN

United States

NY

13021

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

City State

Plus 4

Country

Postal Code

| 55. Vendor Name | BEARDSLEY DESIGN ASSOC. | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214307 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Architectural Design and Construction Inspection Support Services Primarily in the Syracuse & Buffalo Divisions AS805. | Award Date | 09/21/15 |
| Amount Expended for Fiscal Year | \$830.11 | Begin Date | 11/19/14 |
| Amount Expended for Life to Date | \$1,556,483.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$443,516.50 | Amount | \$2,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 25 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 3 |
| Address Line 1 | 64 SOUTH STREET | | |
| Address Line 2 | | | |

ROCHESTER

United States

NY

14604 1909

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

City

State

Plus 4

Country

Postal Code

| 56. Vendor Name | BERGMANN ASSOC. ARCH, ENG, LAND,DPC | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214810 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Bridge Design Support Services - Buffalo Division- BS458.1 | Award Date | 09/03/21 |
| Amount Expended for Fiscal Year | \$585,483.34 | Begin Date | 06/07/21 |
| Amount Expended for Life to Date | \$585,483.34 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/06/25 |
| Current or Outstanding Balance | \$2,414,516.66 | Amount | \$3,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 280 EAST BROAD STREET | | |
| Address Line 2 | SUITE 200 | 7 | |

12110

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 57. Vendor Name | BETTE & CRING, LLC | Type Of Procurement | Design and Construction/Maintenance |
|--|--|--|--------------------------------------|
| Transaction Number | D214859 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MP 225.48 and MP 225.49: Thruway Bridges over County Road 53 - Replacements - B571.1 | Award Date | 12/24/21 |
| Amount Expended for Fiscal Year | \$2,697,611.24 | Begin Date | 04/04/22 |
| Amount Expended for Life to Date | \$2,697,611.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/17/23 |
| Current or Outstanding Balance | \$3,190,260.76 | Amount | \$5,887,872.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 22 CENTURY HILL DRIVE STE | | |
| Address Line 2 | |] | |
| City | LATHAM |] | |

MD

21201

3105

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 58. Vendor Name | BOLTON PARTNERS, INC. | Type Of Procurement | Other |
|--|-------------------------------|--|--------------------------------------|
| Transaction Number | C010519 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Actuarial Consulting Services | Award Date | 11/13/18 |
| Amount Expended for Fiscal Year | \$15,000.00 | Begin Date | 11/13/18 |
| Amount Expended for Life to Date | \$33,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/12/23 |
| Current or Outstanding Balance | \$16,500.00 | Amount | \$49,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 36 S CHARLES ST STE 1000 | | |
| Address Line 2 | | | |
| City | BALTIMORE | | |

10019

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 59. Vendor Name | BRYANT RABBINO LLP | Type Of Procurement | Legal Services |
|--|---------------------------|--|--------------------------------------|
| Transaction Number | C010388 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Co-bond counsel services | Award Date | 12/13/16 |
| Amount Expended for Fiscal Year | \$5,550.00 | Begin Date | 07/01/16 |
| Amount Expended for Life to Date | \$81,035.83 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/21 |
| Current or Outstanding Balance | \$118,964.17 | Amount | \$200,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 25 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 9 |
| Address Line 1 | 650 FIFTH AVENUE SUITE 33 | | |
| Address Line 2 | | | |
| City | NEW YORK | | |

12110

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State Postal Code

Plus 4

Province/Region Country

| 60. Vendor Name | BST & CO. CPAS, LLP | Type Of Procurement | Financial Services |
|--|---|--|--------------------------------------|
| Transaction Number | C010537 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Professional Accounting & Auditing Services | Award Date | 02/12/20 |
| Amount Expended for Fiscal Year | \$106,650.15 | Begin Date | 12/01/19 |
| Amount Expended for Life to Date | \$299,898.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/24 |
| Current or Outstanding Balance | \$409,001.50 | Amount | \$708,900.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 10 BRITISH AMERICAN BLVD | | |
| Address Line 2 | | | |
| City | LATHAM | 7 | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 61. Vendor Name | Barrett Paving Materials Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC69267 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK,SYR, PC 69267, 3/31/23, ONONDAGA CO & OSWEGO | Award Date | |
| Amount Expended for Fiscal Year | \$60,949.09 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4530 Wetzel Road | | · |
| Address Line 2 | | | |
| City | LIVERPOOL | | |
| State | NY | | |

SYRACUSE

United States

NY 13204

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

City State

Postal Code Plus 4

Country

| 62. Vendor Name | Beacon Sales Acquisition Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------------|
| Transaction Number | T21036 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VARIOUS CEMENT PRODUCTS FOR USE IN BUFFALO DIV | Award Date | 06/11/21 |
| Amount Expended for Fiscal Year | \$36,475.40 | Begin Date | 06/11/21 |
| Amount Expended for Life to Date | \$66,229.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/23 |
| Current or Outstanding Balance | \$343,370.90 | Amount | \$409,600.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | Beacon Roofing Supply dba Allied Building Products | | |
| Address Line 2 | 158 Syracuse Street | 7 | |

13204

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 63. Vendor Name | Beacon Sales Acquisition Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------------|
| Transaction Number | Q22001 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PAVEMEND DOTLINE | Award Date | 02/22/22 |
| Amount Expended for Fiscal Year | \$17,614.80 | Begin Date | 02/22/22 |
| Amount Expended for Life to Date | \$17,614.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$32,293.80 | Amount | \$49,908.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | Beacon Roofing Supply dba Allied Building Products | | |
| Address Line 2 | 158 Syracuse Street | | |
| City | SYRACUSE | | |

14624

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 64. Vendor Name | Better Power Inc | Type Of Procurement | Commodities/Supplies |
|--|--------------------------------|--|--------------------------------|
| Transaction Number | PC69013 | Award Process | Purchased Under State Contract |
| Procurement Description | REF: PC69013,ALL,HIRE,5/31/25. | Award Date | |
| Amount Expended for Fiscal Year | \$130,297.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 Mile Crossing Blvd | | · |
| Address Line 2 | Suite 1B | \exists | |
| City | ROCHESTER | | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 65. Vendor Name | Beyer Fleet LLC | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC68923 | Award Process | Purchased Under State Contract |
| Procurement Description | MINIBID 10283, PC68923, (5) SMALL 4X4 SUVS, ALBAN | Award Date | |
| Amount Expended for Fiscal Year | \$142,961.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 Williams Parkway | | |
| Address Line 2 | | | |
| City | EAST HANOVER | | |
| State | NJ | | |

12158

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 66. Vendor Name | Blue Diamond Septic LLC | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | T19172 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SEPTIC AND SLUDGE REMOVAL AND DISPOSAL SERVICES | Award Date | 08/13/19 |
| Amount Expended for Fiscal Year | \$126,362.90 | Begin Date | 06/01/19 |
| Amount Expended for Life to Date | \$342,221.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/31/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$342,221.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 357 South Albany Rd | | |
| Address Line 2 | | | |
| City | SELKIRK | | |

12189

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 67. Vendor Name | Bonded Concrete Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------------|
| Transaction Number | T21006 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | READY MIX CONCRETE FOR ALBANY SYRACUSE & BUFFALO | Award Date | 06/10/21 |
| Amount Expended for Fiscal Year | \$9,030.77 | Begin Date | 06/10/21 |
| Amount Expended for Life to Date | \$16,761.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/25 |
| Current or Outstanding Balance | \$245,738.60 | Amount | \$262,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 8 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO Box 189 | | |
| Address Line 2 | 303 Watervliet Road | | |
| City | WATERVLIET | | |

13152

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 68. Vendor Name | Brillo Excavating & Waste Disp | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | T19169 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SEPTIC AND SLUDGE REMOVAL AND DISPOSAL SERVICES | Award Date | 08/13/19 |
| Amount Expended for Fiscal Year | \$44,583.50 | Begin Date | 06/01/19 |
| Amount Expended for Life to Date | \$122,263.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/31/23 |
| Current or Outstanding Balance | \$796.50 | Amount | \$123,060.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1780 Coon Hill Rd | | |
| Address Line 2 | | | |
| City | SKANEATELES | | |

13407

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Postal Code

Province/Region Country

| Buell Fuel LLC | Type Of Procurement | Commodities/Supplies |
|--|---|--|
| PC69515 | Award Process | Purchased Under State Contract |
| BULK, PC 69515, ALB, 12/14/2023, REGULAR GASOLINE | Award Date | |
| \$675,843.91 | Begin Date | |
| | Renewal Date | |
| | End Date | |
| | Amount | |
| | Fair Market Value | |
| | Explain why the Fair Market Value is less than the Amount | |
| No | Status | OPEN |
| | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| | Number of Bids and Proposals Received from MWBE Firms | |
| 1276 State Rte 5-S | | |
| | | |
| MOHAWK | 7 | |
| | PC69515 BULK, PC 69515, ALB, 12/14/2023, REGULAR GASOLINE \$675,843.91 No 1276 State Rte 5-S | PC69515 BULK, PC 69515, ALB, 12/14/2023, REGULAR GASOLINE \$675,843.91 Begin Date Renewal Date End Date Amount Fair Market Value Explain why the Fair Market Value is less than the Amount No Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms |

13407

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 70. Vendor Name | Buell Fuel LLC | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69479 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC69479,SYR,REGULAR DIESEL, HERKIMER MTNC, 8 | Award Date | |
| Amount Expended for Fiscal Year | \$564,672.29 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1276 State Rte 5-S | | |
| Address Line 2 | | | |
| City | MOHAWK | | |

12158

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Postal Code

Province/Region Country

| 71. Vendor Name | C E S Northeast LLC | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | T21058 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FUEL STORAGE TANKS FOR DIV W DISPENSERS | Award Date | 07/08/21 |
| Amount Expended for Fiscal Year | \$904,920.76 | Begin Date | 09/17/21 |
| Amount Expended for Life to Date | \$904,920.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$5,018,371.88 | Amount | \$5,923,292.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1141 River Road | | |
| Address Line 2 | | 7 | |
| City | SELKIRK | 7 | |

14209

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 72. Vendor Name | C S Business Systems Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PM20800 | Award Process | Purchased Under State Contract |
| Procurement Description | HQ~REFERENCE ~ PM20800 ~ 11/29/2020 ~ CISCO SMARTN | Award Date | |
| Amount Expended for Fiscal Year | \$15,861.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1236 Main St | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |

14209

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 73. Vendor Name | C S Business Systems Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PM20940 | Award Process | Purchased Under State Contract |
| Procurement Description | REF: CISCO WEB SECURITY APPLIANCE PREMIUM BUNDLE S | Award Date | |
| Amount Expended for Fiscal Year | \$78,457.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1236 Main St | | |
| Address Line 2 | |] | |
| City | BUFFALO |] | |
| State | NY | 1 | |

12212

United States

5097

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 74. Vendor Name | CALLANAN INDUSTRIES INC | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214869 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MP 93.8 to MP 100.8: 2 inch Mill and Inlay with Full Depth Repairs, Paving Only - H1138.1 | Award Date | 11/01/23 |
| Amount Expended for Fiscal Year | \$8,960,542.30 | Begin Date | 04/27/22 |
| Amount Expended for Life to Date | \$8,960,542.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/22 |
| Current or Outstanding Balance | \$672,238.65 | Amount | \$9,632,780.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 15097 | | |
| Address Line 2 | | | |
| City | ALBANY | | |

ALBANY NY

12212

United States

5097

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State

Postal Code Plus 4

Country

| CALLANAN INDUSTRIES INC | Type Of Procurement | Design and Construction/Maintenance |
|---|---|--|
| D214806 | Award Process | Authority Contract - Competitive Bid |
| North of Coxsackie (MP 121.2) to south of Albany (Exit 23, MP 141.9): Safety Upgrades | Award Date | 07/16/21 |
| \$5,188,548.13 | Begin Date | 07/14/21 |
| \$5,529,302.88 | Renewal Date | |
| Yes | End Date | 12/31/22 |
| \$704,876.75 | Amount | \$6,234,179.63 |
| 3 | Fair Market Value | |
| NYS | Explain why the Fair Market Value is less than the Amount | |
| No | Status | COMPLETED |
| | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| | Number of Bids and Proposals Received from MWBE Firms | 0 |
| PO BOX 15097 | | |
| |] | |
| | D214806 North of Coxsackie (MP 121.2) to south of Albany (Exit 23, MP 141.9): Safety Upgrades \$5,188,548.13 \$5,529,302.88 Yes \$704,876.75 3 NYS | D214806 Award Process North of Coxsackie (MP 121.2) to south of Albany (Exit 23, MP 141.9): Safety Upgrades \$5,188,548.13 Begin Date \$5,529,302.88 Renewal Date Yes End Date \$704,876.75 Amount 3 Fair Market Value NYS Explain why the Fair Market Value is less than the Amount No Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms |

13104

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 76. Vendor Name | CANAL SOCIETY OF NEW YORK STATE | Type Of Procurement | Other |
|--|--|--|--------------------------------------|
| Transaction Number | C010494 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Operation and Maintenance of Erie Canal Heritage Park at Port Byron | Award Date | 09/21/18 |
| Amount Expended for Fiscal Year | \$29,367.14 | Begin Date | 05/14/18 |
| Amount Expended for Life to Date | \$310,051.51 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/13/23 |
| Current or Outstanding Balance | \$117,852.49 | Amount | \$427,904.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 7308 JAMESVILLE RD - STAT | | |
| Address Line 2 | | | |
| City | MANLIUS | 7 | |
| State | NY | | |

CASTLETON

United States

NY

12033

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State Postal Code

Plus 4

Province/Region Country

| 77. Vendor Name | CASHLESS TOLLING CONSTRUCTORS LLC | Type Of Procurement | Design and Construction/Maintenance |
|--|--|--|--------------------------------------|
| Transaction Number | D800002 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Construction of theAll Electronic Toll Collection Facilities for the Ticketed (Closed) System Statewide Woodbury Toll Barrier (MP 45.03) to Williamsville Toll Barrier (MP 419.69) and Lackawanna Toll Barrier (MP 430.5 | Award Date | 08/16/19 |
| Amount Expended for Fiscal Year | \$19,850,835.57 | Begin Date | 08/19/19 |
| Amount Expended for Life to Date | \$368,138,708.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/04/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$368,138,708.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1364 ROUTE 9 | | |
| Address Line 2 | | | |

OR

97214

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 78. Vendor Name | CASTLE ROCK CONSULTANTS, INC. | Type Of Procurement | Technology - Software |
|--|-------------------------------|--|--|
| Transaction Number | C010553 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CARS ATMS Support | Award Date | 07/14/21 |
| Amount Expended for Fiscal Year | \$66,433.00 | Begin Date | 01/01/21 |
| Amount Expended for Life to Date | \$130,931.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/25 |
| Current or Outstanding Balance | \$369,069.00 | Amount | \$500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$500,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 524 E BURNSIDE SUITE 710 | | |
| Address Line 2 | | | |
| City | PORTLAND | | |
| Address Line 2 | | | |

ALBANY

NY 12205

0269

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City State

Postal Code Plus 4

Country

| 79. Vendor Name | CHA CONSULTING INC. | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214617 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TERM AGREEMENT FOR HIGHWAY DESIGN SERVICES PRIMARILY IN THE ALBANY, SYRACUSE AND BUFFALO DIVISIONS - HS665.1 | Award Date | 03/14/18 |
| Amount Expended for Fiscal Year | \$36,810.73 | Begin Date | 11/21/17 |
| Amount Expended for Life to Date | \$3,934,888.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/23 |
| Current or Outstanding Balance | \$185,111.70 | Amount | \$4,120,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 12 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | PO BOX 5269 | | |
| Address Line 2 | | | |

ALBANY NY

12205

0269

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State

Plus 4

Country

Postal Code

| 80. Vendor Name | CHA CONSULTING INC. | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214339 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Design Services for the Rehabilitation of the North and South Grand Island Bridges in the Buffalo Division | Award Date | 05/06/15 |
| Amount Expended for Fiscal Year | \$713,941.42 | Begin Date | 12/01/14 |
| Amount Expended for Life to Date | \$3,503,451.83 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$296,548.17 | Amount | \$3,800,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 5269 | | |
| Address Line 2 | | | |

ALBANY NY

12205

0269

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State

Plus 4

Country

Postal Code

| 81. Vendor Name | CHA CONSULTING INC. | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214385 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Design Services for the Replacement and Rehabilitation of Albany and Syracuse Division Bridges HS645.1 | Award Date | 09/03/15 |
| Amount Expended for Fiscal Year | \$87,351.53 | Begin Date | 07/13/15 |
| Amount Expended for Life to Date | \$2,871,164.84 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/24 |
| Current or Outstanding Balance | \$128,835.16 | Amount | \$3,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 23 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 3 |
| Address Line 1 | PO BOX 5269 | | |
| Address Line 2 | | | |

12205

0269

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 82. Vendor Name | CHA CONSULTING INC. | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214422 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Design Support Services Primarily in the Buffalo Division - HS445.1 | Award Date | 03/18/16 |
| Amount Expended for Fiscal Year | \$1,100.15 | Begin Date | 02/11/16 |
| Amount Expended for Life to Date | \$2,115,303.56 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/21 |
| Current or Outstanding Balance | \$69,696.44 | Amount | \$2,185,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 4 |
| Address Line 1 | PO BOX 5269 | | |
| Address Line 2 | |] | |
| City | ALBANY |] | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 83. Vendor Name | CIR ELECTRICAL CONSTRUCTION CORPORA | Type Of Procurement | Other |
|--|-------------------------------------|--|--------------------------------------|
| Transaction Number | C010396 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Solar Highway Initiative Services | Award Date | 03/27/17 |
| Amount Expended for Fiscal Year | \$102,950.34 | Begin Date | 12/06/16 |
| Amount Expended for Life to Date | \$294,100.18 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/05/31 |
| Current or Outstanding Balance | \$1,840,472.82 | Amount | \$2,134,573.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 400 INGHAM AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |

United States

Procurement Report for New York State Thruway Authority

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Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 84. Vendor Name | CNY POMEROY APPRAISERS, INC. | Type Of Procurement | Other |
|--|---|--|--------------------------------------|
| Transaction Number | C010502 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Real Property Appraisal Services - Term Contract | Award Date | 09/06/18 |
| Amount Expended for Fiscal Year | \$11,672.00 | Begin Date | 09/06/18 |
| Amount Expended for Life to Date | \$15,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/05/23 |
| Current or Outstanding Balance | \$135,000.00 | Amount | \$150,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 100 E SENECA ST SUITE 200 | | |
| Address Line 2 | | 7 | |
| City | MANLIUS | | |

AKRON

United States

NY 14001

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State

Postal Code Plus 4

Country

| 85. Vendor Name | COLD SPRING CONST CO INC | Type Of Procurement | Design and Construction/Maintenance |
|--|--|--|--------------------------------------|
| Transaction Number | D214864 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LeRoy (Exit 47, MP 378.2) to West of Batavia (Exit 48, MP 393.7): Pavement Resurfacing, Paving Only - H1153.1 | Award Date | 04/27/22 |
| Amount Expended for Fiscal Year | \$12,417,789.85 | Begin Date | 05/18/22 |
| Amount Expended for Life to Date | \$12,417,789.85 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/23 |
| Current or Outstanding Balance | \$11,550,873.40 | Amount | \$23,968,663.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 358 | | |
| Address Line 2 | | 1 | |

TX 75320

1322

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 86. Vendor Name | CONDUENT STATE & LOCAL SOLUTIONS IN | Type Of Procurement | Other Professional Services |
|--|---|--|--------------------------------------|
| Transaction Number | C100739 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | EZ Pass New York Customer Service Center | Award Date | 09/19/07 |
| Amount Expended for Fiscal Year | \$71,604,715.71 | Begin Date | 09/17/07 |
| Amount Expended for Life to Date | \$420,922,606.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/29/24 |
| Current or Outstanding Balance | \$92,027,393.13 | Amount | \$512,950,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 201322 | | |
| Address Line 2 | | | |
| City | DALLAS | | |

75320

1322

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code Plus 4

Country

| 87. Vendor Name | CONDUENT STATE & LOCAL SOLUTIONS IN | Type Of Procurement | Other |
|--|--|--|--------------------------------------|
| Transaction Number | C010572 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | E-ZPass Customer Service Center - Systems | Award Date | 01/07/22 |
| Amount Expended for Fiscal Year | \$162,601.93 | Begin Date | 01/21/22 |
| Amount Expended for Life to Date | \$162,601.93 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/20/30 |
| Current or Outstanding Balance | \$185,137,398.10 | Amount | \$185,300,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 10 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 201322 | | |
| Address Line 2 | | | |
| City | DALLAS | | |
| State | TX | | |

10591

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 88. Vendor Name | CONSOLIDATED EDISON COMPANY OF NEW | Type Of Procurement | Consulting Services |
|--|--|--|--|
| Transaction Number | D214788 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Utility Agreement for Gas Relocation on the North Avenue Bridge over I-95 B284.4 | Award Date | 05/06/21 |
| Amount Expended for Fiscal Year | \$88,813.47 | Begin Date | 03/15/21 |
| Amount Expended for Life to Date | \$88,813.47 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/31/22 |
| Current or Outstanding Balance | \$240,186.53 | Amount | \$329,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$329,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | ATTENTION: PAUL CHERIAN | | |
| Address Line 2 | 315 SAW MILL RIVER ROAD | | |
| City | TARRYTOWN | | |
| State | NY | | |

10591

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 89. Vendor Name | CONSOLIDATED EDISON COMPANY OF NEW | Type Of Procurement | Consulting Services |
|--|--|--|--|
| Transaction Number | D214790 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Utility Agreement for Electric Relocation on the North Avenue Bridge over I-95 | Award Date | 05/06/21 |
| Amount Expended for Fiscal Year | \$71,293.59 | Begin Date | 03/15/21 |
| Amount Expended for Life to Date | \$71,293.59 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/15/22 |
| Current or Outstanding Balance | \$168,706.41 | Amount | \$240,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$240,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | ATTENTION: PAUL CHERIAN | | |
| Address Line 2 | 315 SAW MILL RIVER ROAD | | |
| City | TARRYTOWN | | |

10591

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 90. Vendor Name | CONSOLIDATED EDISON COMPANY OF NEW | Type Of Procurement | Consulting Services |
|--|---|--|--|
| Transaction Number | D214844 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Temporary Relocation of Utility at Old White Plains Rd in support of D214781/TA 21-9/H343.1 | Award Date | 08/11/21 |
| Amount Expended for Fiscal Year | \$7,593.88 | Begin Date | 07/01/21 |
| Amount Expended for Life to Date | \$7,593.88 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$74,406.12 | Amount | \$82,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$82,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | ATTENTION: PAUL CHERIAN | | |
| Address Line 2 | 315 SAW MILL RIVER ROAD | | |
| City | TARRYTOWN | | |
| State | NY | | |

14604 1107

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 91. Vendor Name | CPL ARCH,ENG,LARCH & SURV, DBA CPL | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214672 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TERM AGREEMENT FOR ARCHITECTURAL DESIGN SUPPORT SERVICES PRIMARILY IN SYR & BUF DIV-AS804.1 | Award Date | 12/21/18 |
| Amount Expended for Fiscal Year | \$168,674.26 | Begin Date | 09/24/18 |
| Amount Expended for Life to Date | \$717,524.07 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/23/22 |
| Current or Outstanding Balance | \$782,475.93 | Amount | \$1,500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 205 SAINT PAUL ST | | |
| Address Line 2 | STE 500 | | |
| City | ROCHESTER | | |

ROCHESTER

United States

NY

14604 1107

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State

Plus 4

Country

Postal Code

| 92. Vendor Name | CPL ARCH,ENG,LARCH & SURV, DBA CPL | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214797 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Architectural Design Services for New York and Albany Divisions 2021-2023 AS808.1 | Award Date | 06/22/21 |
| Amount Expended for Fiscal Year | \$144,729.95 | Begin Date | 04/01/21 |
| Amount Expended for Life to Date | \$144,729.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$1,355,270.05 | Amount | \$1,500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 16 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 205 SAINT PAUL ST | | |
| Address Line 2 | STE 500 | | |

12205

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 93. Vendor Name | CREIGHTON MANNING ENGINEERING LLP | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214619 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TERM AGREEMENT FOR BRIDGE DESIGN SERVICES IN ALBANY, SYRACUSE AND BUFFALO DIVISIONS HS667.1 | Award Date | 03/19/18 |
| Amount Expended for Fiscal Year | \$46,931.16 | Begin Date | 09/25/17 |
| Amount Expended for Life to Date | \$1,625,569.73 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/24/23 |
| Current or Outstanding Balance | \$2,374,430.27 | Amount | \$4,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 2 WINNERS CIRCLE | | |
| Address Line 2 | | | |
| City | ALBANY |] | |

SOUTH PLAINFIELD

07080

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City State

Postal Code Plus 4

Country

| 94. Vendor Name | CRISDEL GROUP INC | Type Of Procurement | Design and Construction/Maintenance |
|--|--|--|--------------------------------------|
| Transaction Number | D214854 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | South of Nyack (MP 16.2) to south of Spring Valley Toll Barrier (MP 24.0): 2 Mill and Inlay - H342.1 | Award Date | 03/24/22 |
| Amount Expended for Fiscal Year | \$9,165,016.98 | Begin Date | 04/06/22 |
| Amount Expended for Life to Date | \$9,165,016.98 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/23/23 |
| Current or Outstanding Balance | \$8,589,983.02 | Amount | \$17,755,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 220 RYAN STREET | | |
| Address Line 2 | |] | |

NJ

07080

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 95. Vendor Name | CRISDEL GROUP INC | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214853 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MP 640.00-642.40, Garden State Parkway Connector, Pavement Resurfacing. | Award Date | 04/15/22 |
| Amount Expended for Fiscal Year | \$5,794,875.26 | Begin Date | 04/15/22 |
| Amount Expended for Life to Date | \$5,794,875.26 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$591,714.74 | Amount | \$6,386,590.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 220 RYAN STREET | | |
| Address Line 2 | | | |
| City | SOUTH PLAINFIELD | | |
| • | | | |

ATLANTA GA

United States

30353

0192

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State

Postal Code Plus 4

Country

| 96. Vendor Name | CSX TRANSPORTATION INC. | Type Of Procurement | Consulting Services |
|--|--|--|--|
| Transaction Number | D214775 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Railroad Agreement for Preliminary Engineering for Replacement of MP 288.13 over CSX Railraod-B193.1 | Award Date | 10/30/20 |
| Amount Expended for Fiscal Year | \$98,936.96 | Begin Date | 11/01/19 |
| Amount Expended for Life to Date | \$108,701.96 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/29/24 |
| Current or Outstanding Balance | \$676,298.04 | Amount | \$785,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$785,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PNC BANK | | |
| Address Line 2 | C/O CSXT GOVT BILLING | 7 | |

ATLANTA

United States

GA 30353

0192

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State

Postal Code Plus 4

Country

| 97. Vendor Name | CSX TRANSPORTATION INC. | Type Of Procurement | Consulting Services |
|--|--|--|--|
| Transaction Number | D214718 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Buffalo Division Joint Replacement on Various Bridges - 2018 (TAB 18- 34B, D214696) which requires flag services from CSX for six of the bridges having work done. | Award Date | 03/15/19 |
| Amount Expended for Fiscal Year | \$1,276.72 | Begin Date | 09/01/18 |
| Amount Expended for Life to Date | \$56,765.26 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/20/22 |
| Current or Outstanding Balance | \$63,136.74 | Amount | \$119,902.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$119,902.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PNC BANK | | |
| Address Line 2 | C/O CSXT GOVT BILLING | | |

GA

30353

0192

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 98. Vendor Name | CSX TRANSPORTATION INC. | Type Of Procurement | Consulting Services |
|--|--|--|--|
| Transaction Number | D214673 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | A bridge rehabilitation over CSX rail requires flag services from CSX - B729.2 | Award Date | 08/08/18 |
| Amount Expended for Fiscal Year | \$2,027.40 | Begin Date | 02/01/18 |
| Amount Expended for Life to Date | \$76,103.77 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/22 |
| Current or Outstanding Balance | \$7,079.23 | Amount | \$83,183.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$83,183.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PNC BANK | | |
| Address Line 2 | C/O CSXT GOVT BILLING |] | |
| City | ATLANTA |] | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Plus 4

Country

| 99. Vendor Name | Callanan Industries Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69271 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC 69271, 3/31/23,SYR MADISON CTY, HOT MIX A | Award Date | |
| Amount Expended for Fiscal Year | \$193,186.38 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO Box 15097 | | • |
| Address Line 2 | | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12212 | | |

12212

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 100. Vendor Name | Callanan Industries Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC69336 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC69336, ALL, EXP. 4/14/24, FINE & COARSE AG | Award Date | |
| Amount Expended for Fiscal Year | \$22,573.27 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO Box 15097 | | |
| Address Line 2 | |] | |
| City | ALBANY |] | |

12212

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 101. Vendor Name | Callanan Industries Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | T19035 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RENTAL OF SCAROFYING EQUIPMENT W/OPERATOR | Award Date | 06/05/19 |
| Amount Expended for Fiscal Year | \$5,500.00 | Begin Date | 03/08/19 |
| Amount Expended for Life to Date | \$5,500.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$54,500.00 | Amount | \$60,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO Box 15097 | | |
| Address Line 2 | | | |
| City | ALBANY | | |
| State | NY | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 102. Vendor Name | Campbell Freightliner of Orange Cty LLC | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | T20061 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VARIOUS OEM TRUCK PARTS FOR WESTERN STAR TRUCKS | Award Date | 10/08/20 |
| Amount Expended for Fiscal Year | \$26,135.21 | Begin Date | 10/08/20 |
| Amount Expended for Life to Date | \$26,135.21 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/25 |
| Current or Outstanding Balance | \$48,864.79 | Amount | \$75,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 2040 Rte 208 | | |
| Address Line 2 | | 7 | |
| City | MONTGOMERY | 7 | |

12206

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Postal Code

Province/Region Country

| Capital Digitronics Inc | Type Of Procurement | Commodities/Supplies |
|------------------------------------|--|---|
| T16133 | Award Process | Authority Contract - Competitive Bid |
| COMMUNICATIONS SYSTEMS MAINTENANCE | Award Date | 05/01/17 |
| \$387,231.90 | Begin Date | 05/01/17 |
| \$5,457,019.11 | Renewal Date | |
| Yes | End Date | 04/30/22 |
| \$719,200.89 | Amount | \$6,176,220.00 |
| 1 | Fair Market Value | |
| | Explain why the Fair Market Value is less than the Amount | |
| No | Status | COMPLETED |
| No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| | Number of Bids and Proposals Received from MWBE Firms | 0 |
| 264 Bradford St | | |
| | | |
| ALBANY | | |
| | COMMUNICATIONS SYSTEMS MAINTENANCE \$387,231.90 \$5,457,019.11 Yes \$719,200.89 1 No No No | COMMUNICATIONS SYSTEMS MAINTENANCE \$387,231.90 Begin Date \$5,457,019.11 Renewal Date Yes End Date \$719,200.89 Amount Explain why the Fair Market Value is less than the Amount No Status No Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms 264 Bradford St |

12206

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 104. Vendor Name | Capital Digitronics Inc | Type Of Procurement | Commodities/Supplies |
|--|------------------------------|--|--------------------------------------|
| Transaction Number | T22003 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COMMUNICATIONS SYSTEMS MTCE. | Award Date | 02/18/22 |
| Amount Expended for Fiscal Year | \$782,540.42 | Begin Date | 05/01/22 |
| Amount Expended for Life to Date | \$782,540.42 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/24 |
| Current or Outstanding Balance | \$1,966,171.58 | Amount | \$2,748,712.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 264 Bradford St | | |
| Address Line 2 | | | |
| City | ALBANY | | |

ОН

44070

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 105. Vendor Name | Cargill Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69185 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, UNTREATED SALT, PC69185, 09/18/20 - 08/31/21 | Award Date | |
| Amount Expended for Fiscal Year | \$107,625.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 24950 Country Club Blvd | | |
| Address Line 2 | Suite 450 | 1 | |
| City | NORTH OLMSTED | 1 | |

ОН

44070

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 106. Vendor Name | Cargill Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC68230 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, PC68230, ROAD AND TREATED SALT, 9/1/2018-8/31 | Award Date | |
| Amount Expended for Fiscal Year | \$3,070,494.26 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 24950 Country Club Blvd | | |
| Address Line 2 | Suite 450 | | |
| City | NORTH OLMSTED | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Plus 4

Country

| 107. Vendor Name | Certified Safety Products of New York Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC69499 | Award Process | Purchased Under State Contract |
| Procurement Description | REF,WBE/SB,PC69499,ALL,ENDS 09/30/26,ATTENUATORS, | Award Date | |
| Amount Expended for Fiscal Year | \$20,885.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 807 State Route 417 | | • |
| Address Line 2 | PO Box E | 7 | |
| City | ANDOVER | 7 | |
| State | NY | 7 | |
| Postal Code | 14806 | 7 | |

13648

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 108. Vendor Name | Cives Corporation | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC68956 | Award Process | Purchased Under State Contract |
| Procurement Description | AUTO, NJPA PC68956, ALL, 10/29/22, PLOW SHOES & ED | Award Date | |
| Amount Expended for Fiscal Year | \$3,547,853.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 14331 Mill Street | | |
| Address Line 2 | | | |
| City | HARRISVILLE | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 109. Vendor Name | Clark Equipment Company | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69396 | Award Process | Purchased Under State Contract |
| Procurement Description | ALB DIVISION, PC69396, HEAVY EQUIPMENT, BOBCAT BRU | Award Date | |
| Amount Expended for Fiscal Year | \$15,466.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1293 Glenway Drive | | · |
| Address Line 2 | | 7 | |
| City | STATESVILLE | 7 | |
| State | NC | 7 | |

ND

58078

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| Clark Equipment Company | Type Of Procurement | Commodities/Supplies |
|--|---|---|
| PC67141 | Award Process | Purchased Under State Contract |
| REF, PC67141, NY, PROMPT, TOOLCAT UTILITY VEHICLE | Award Date | |
| \$129,306.71 | Begin Date | |
| | Renewal Date | |
| | End Date | |
| | Amount | |
| | Fair Market Value | |
| | Explain why the Fair Market Value is less than the Amount | |
| No | Status | OPEN |
| | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| | Number of Bids and Proposals Received from MWBE Firms | |
| 250 East Beaton Dr | | |
| | | |
| WEST FARGO | | |
| | PC67141 REF, PC67141, NY, PROMPT, TOOLCAT UTILITY VEHICLE \$129,306.71 No 250 East Beaton Dr | PC67141 Award Process REF, PC67141, NY, PROMPT, TOOLCAT UTILITY VEHICLE \$129,306.71 Begin Date Renewal Date End Date Amount Fair Market Value Explain why the Fair Market Value is less than the Amount No Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms 250 East Beaton Dr |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 111. Vendor Name | Clark Equipment Company | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC69204 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, PC69204, AIR COMPRESSORS, ALB, BUFFALO | Award Date | |
| Amount Expended for Fiscal Year | \$92,142.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1293 Glenway Drive | | · |
| Address Line 2 | | | |
| City | STATESVILLE | | |
| State | NC | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

Postal Code Plus 4

Country

| 112. Vendor Name | Clean Harbors Environmental Services Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------------|
| Transaction Number | T17012 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAZARDOUS WASTE MATERIALS DISPOSAL | Award Date | 04/26/17 |
| Amount Expended for Fiscal Year | \$312.00 | Begin Date | 04/26/17 |
| Amount Expended for Life to Date | \$88,817.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/21 |
| Current or Outstanding Balance | \$86,305.44 | Amount | \$175,123.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 32 Bask Rd | | • |
| Address Line 2 | | 7 | |
| City | GLENMONT | 7 | |
| State | NY | 1 | |

13350

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 113. Vendor Name | Clemente-Fane Concrete | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------------|
| Transaction Number | T21001 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | READY MIX CONCRETE FOR ALBANY SYRACUSE & BUFFALO | Award Date | 06/10/21 |
| Amount Expended for Fiscal Year | \$11,014.00 | Begin Date | 06/10/21 |
| Amount Expended for Life to Date | \$17,608.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/25 |
| Current or Outstanding Balance | \$66,767.00 | Amount | \$84,375.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 8 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 603 West Steel Street | | |
| Address Line 2 | | | |
| City | HERKIMER | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| Communications Analysis Systems & Service Inc | Type Of Procurement | Commodities/Supplies |
|---|--|--|
| PM20790 | Award Process | Purchased Under State Contract |
| REFERENCE, HQ, PM20790 EXP 11/29/2022 AVAYA TELEPH | Award Date | |
| \$203,976.55 | Begin Date | |
| | Renewal Date | |
| | End Date | |
| | Amount | |
| | Fair Market Value | |
| | Explain why the Fair Market Value is less than the Amount | |
| Yes | Status | OPEN |
| | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| | Number of Bids and Proposals Received from MWBE Firms | |
| 17 Smull Place | | |
| | | |
| PORT WASHINGTON | | |
| NY | | |
| | Service Inc PM20790 REFERENCE, HQ, PM20790 EXP 11/29/2022 AVAYA TELEPH \$203,976.55 Yes 17 Smull Place PORT WASHINGTON | Service Inc PM20790 Award Process REFERENCE, HQ, PM20790 EXP 11/29/2022 AVAYA TELEPH \$203,976.55 Begin Date End Date Amount Fair Market Value Explain why the Fair Market Value is less than the Amount Yes Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms 17 Smull Place PORT WASHINGTON |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 115. Vendor Name | Compulink Technologies Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PM68234 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, PM68234, IT MANUFACTURER CONTRACT, 11/29/22 | Award Date | |
| Amount Expended for Fiscal Year | \$65,892.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 260 West 39th Street Suite 302 | | |
| Address Line 2 | | | |
| City | NEW YORK | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 116. Vendor Name | Compulink Technologies Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PM22802 | Award Process | Purchased Under State Contract |
| Procurement Description | REF PM20800 ALL TERMS TO EXPIRE 3/31/2023 | Award Date | |
| Amount Expended for Fiscal Year | \$18,938.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 260 West 39th Street Suite 302 | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |

MN

55121

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 117. Vendor Name | ConvergeOne Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PM20800 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, PM20800, IT MANUFACTURER CONTRACT, 11/29/22 | Award Date | |
| Amount Expended for Fiscal Year | \$341,863.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3344 Highway 149 | | |
| Address Line 2 | | | |
| City | SAINT PAUL | | |

14001

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| County Line Stone Co Inc | Type Of Procurement | Commodities/Supplies |
|---|--|--|
| PC69277 | Award Process | Purchased Under State Contract |
| BULK, PC 69277, 3/31/23, BUFF, ERIE CO, HOT MIX AS | Award Date | |
| \$45,962.02 | Begin Date | |
| | Renewal Date | |
| | End Date | |
| | Amount | |
| | Fair Market Value | |
| | Explain why the Fair Market Value is less than the Amount | |
| No | Status | OPEN |
| | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| | Number of Bids and Proposals Received from MWBE Firms | |
| 4515 Crittenden Road | | |
| PO Box 150 | 7 | |
| AKRON | 7 | |
| | PC69277 BULK, PC 69277, 3/31/23, BUFF, ERIE CO, HOT MIX AS \$45,962.02 No No 4515 Crittenden Road PO Box 150 | PC69277 Award Process BULK, PC 69277, 3/31/23, BUFF, ERIE CO, HOT MIX AS \$45,962.02 Begin Date Renewal Date End Date Amount Fair Market Value Explain why the Fair Market Value is less than the Amount No Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms 4515 Crittenden Road PO Box 150 |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Plus 4

Country

| 119. Vendor Name | County Waste & Recycling Service Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PS907CF | Award Process | Purchased Under State Contract |
| Procurement Description | BULK,PS907CF,11/30/23, EXIT 23 MTC RUBBISH AND REC | Award Date | |
| Amount Expended for Fiscal Year | \$33,371.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1927 Route 9 | | • |
| Address Line 2 | | 7 | |
| City | CLIFTON PARK | 7 | |
| State | NY | 7 | |
| Postal Code | 12065 | 7 | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 120. Vendor Name | Crafco Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69535 | Award Process | Purchased Under State Contract |
| Procurement Description | REF,ALL DIV,PC 69535, COM LIQ BIT MATERIALS,ASPHAL | Award Date | |
| Amount Expended for Fiscal Year | \$33,736.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6165 West Detroit Street | | |
| Address Line 2 | | | |
| City | CHANDLER | | |
| State | AZ | 7 | |

ΑZ

85226

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 121. Vendor Name | Crafco Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69062 | Award Process | Purchased Under State Contract |
| Procurement Description | REF; PC69062; CRACK SEALER/ ASPHALTIC MELTER | Award Date | |
| Amount Expended for Fiscal Year | \$30,662.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6165 West Detroit Street | | |
| Address Line 2 | | 7 | |
| City | CHANDLER | 7 | |

ΑZ

85226

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Postal Code

Province/Region Country

| 122. Vendor Name | Crafco Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------------|
| Transaction Number | T20079 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FLEXIBLE CONCRETE REPAIR FOR USE BY ALL 4 DIVISION | Award Date | 01/20/21 |
| Amount Expended for Fiscal Year | \$62,973.75 | Begin Date | 01/20/20 |
| Amount Expended for Life to Date | \$156,922.63 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/23 |
| Current or Outstanding Balance | \$636,292.37 | Amount | \$793,215.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 420 N Roosevelt Ave | | |
| Address Line 2 | | | |
| City | CHANDLER | | |
| | | | |

MA

02019

United States

Procurement Report for New York State Thruway Authority

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Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 123. Vendor Name | Cranes Aerial Truck Service | Type Of Procurement | Commodities/Supplies |
|--|-----------------------------|--|--------------------------------------|
| Transaction Number | Q22011 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CRANE & AERIAL INSPECTION | Award Date | 01/26/22 |
| Amount Expended for Fiscal Year | \$18,380.00 | Begin Date | 01/26/22 |
| Amount Expended for Life to Date | \$18,380.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$23,620.00 | Amount | \$42,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 57 Mendon St | | |
| Address Line 2 | | | |
| City | BELLINGHAM | | |
| | | | |

United States

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Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 124. Vendor Name | Currier McCabe & Assoc Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PM20940 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, HQ PM20940, IT UMBRELLA CONTRACT, MANUF | Award Date | |
| Amount Expended for Fiscal Year | \$76,658.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 700 Troy Schenectady Rd | | • |
| Address Line 2 | | 7 | |
| City | LATHAM | 7 | |
| State | NY | 7 | |

14009

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 125. Vendor Name | D & H EXCAVATING, INC. | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214870 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Buffalo Division Pavement Repairs at Various Locations - H381.1 | Award Date | 08/09/22 |
| Amount Expended for Fiscal Year | \$1,165,374.13 | Begin Date | 08/09/22 |
| Amount Expended for Life to Date | \$1,165,374.13 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/27/23 |
| Current or Outstanding Balance | \$4,822,625.87 | Amount | \$5,988,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11939 RT 98 S | | |
| Address Line 2 | | | |
| City | ARCADE | | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code Plus 4

Country

| 126. Vendor Name | D A COLLINS CONSTRUCTION CO | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214759 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | On Demand Repairs to Thruway Infrastructure in the Albany Division | Award Date | 12/28/20 |
| Amount Expended for Fiscal Year | \$1,652,778.44 | Begin Date | 03/29/21 |
| Amount Expended for Life to Date | \$1,781,525.48 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/12/23 |
| Current or Outstanding Balance | \$1,042,074.52 | Amount | \$2,823,600.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 269 BALLARD ROAD | | • |
| Address Line 2 | | 1 | |
| City | WILTON | 1 | |
| State | NY | | |

WILTON

United States

NY

12831

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

City

State

Plus 4

Country

Postal Code

| 127. Vendor Name | D A COLLINS CONSTRUCTION CO INC | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214780 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | I-787 (Exit 23, MP 141.9) to Northway (Exit 24, MP 148.15): Concrete Pavement Diamond Grinding Southbound Only | Award Date | 08/28/20 |
| Amount Expended for Fiscal Year | \$195,035.94 | Begin Date | 09/21/20 |
| Amount Expended for Life to Date | \$2,523,921.77 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/11/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,523,921.77 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 269 BALLARD ROAD | | |
| Address Line 2 | |] | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code Plus 4

Country

| 128. Vendor Name | D A COLLINS CONSTRUCTION CO INC | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214785 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MP 816.26: Route 295 Bridge - Steel Repairs | Award Date | 06/15/21 |
| Amount Expended for Fiscal Year | \$29,055.73 | Begin Date | 07/06/21 |
| Amount Expended for Life to Date | \$823,903.66 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$823,903.66 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 269 BALLARD ROAD | | • |
| Address Line 2 | | 1 | |
| City | WILTON |] | |
| State | NY |] | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 129. Vendor Name | D. SEATON AND ASSOCIATES, PA, PC | Type Of Procurement | Legal Services |
|--|----------------------------------|--|--------------------------------------|
| Transaction Number | C010639 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Co-Bond Counsel | Award Date | 02/15/22 |
| Amount Expended for Fiscal Year | \$165,000.00 | Begin Date | 07/01/21 |
| Amount Expended for Life to Date | \$165,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/26 |
| Current or Outstanding Balance | \$35,000.00 | Amount | \$200,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 22 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 10 |
| Address Line 1 | 3318 BRADENHAM LANE | | |
| Address Line 2 | | | |
| City | DAVIE | | |
| State | FL | | |

TX 75284

8376

United States

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Procurement Transactions Listing:

State

Country

Postal Code Plus 4

| 130. Vendor Name | DAVIS VISION INC | Type Of Procurement | Other |
|--|-------------------------------|--|--------------------------------------|
| Transaction Number | C010551 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Employee Vision Care Contract | Award Date | 03/30/20 |
| Amount Expended for Fiscal Year | \$133,826.33 | Begin Date | 03/01/20 |
| Amount Expended for Life to Date | \$438,553.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/25 |
| Current or Outstanding Balance | \$1,321,985.80 | Amount | \$1,760,539.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 848376 | | |
| Address Line 2 | | | |
| City | DALLAS | | |

PA

18201

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 131. Vendor Name | DEANGELO BROTHERS INC | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214819 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | I-95 (New England Thruway) Bridge Maintenance Cleaning for Steel Preservation - 2021 - B763.1 | Award Date | 04/06/21 |
| Amount Expended for Fiscal Year | \$107,440.50 | Begin Date | 04/06/21 |
| Amount Expended for Life to Date | \$428,550.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/30/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$428,550.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 100 NORTH CONAHAN DRIVE | | |
| Address Line 2 | | | |
| City | HAZLETON | | |

10001

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 132. Vendor Name | DEWBERRY ENGINEERS, INC. | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214823 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Tern Agreement for Construction Inspection Support Services - NY Division HS476.1 | Award Date | 11/10/21 |
| Amount Expended for Fiscal Year | \$1,312,852.55 | Begin Date | 06/07/21 |
| Amount Expended for Life to Date | \$1,866,263.47 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/06/23 |
| Current or Outstanding Balance | \$1,133,736.53 | Amount | \$3,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 20 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 6 |
| Address Line 1 | 132 WEST 31ST STREET | | • |
| Address Line 2 | | | |
| City | NEW YORK | | |

14203 1484

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 133. Vendor Name | DIDONATO ASSOCIATES, ENG. & ARCH. | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214740 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Agreement for 2020-2021 Biennial Bridge and Other Structure Inspections in the Syracuse and Buffalo Divisions - BS917.2 | Award Date | 04/14/20 |
| Amount Expended for Fiscal Year | \$921,383.32 | Begin Date | 11/18/19 |
| Amount Expended for Life to Date | \$2,732,221.39 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/17/24 |
| Current or Outstanding Balance | \$867,778.61 | Amount | \$3,600,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 11 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 4 |
| Address Line 1 | 689 MAIN STREET | | |
| Address Line 2 | | | |
| City | BUFFALO | 7 | |

12303

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 134. Vendor Name | DIGESARE MECHANICAL INC. | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214793 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Administrative Headquarters (MP 141.92) - Computer Room Renovations | Award Date | 06/04/21 |
| Amount Expended for Fiscal Year | \$1,029,593.98 | Begin Date | 07/15/21 |
| Amount Expended for Life to Date | \$1,425,529.61 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/22 |
| Current or Outstanding Balance | \$167,470.39 | Amount | \$1,593,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 3434 CARMAN ROAD | | |
| Address Line 2 | | 7 | |
| City | SCHENECTADY | | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 135. Vendor Name | DUNCAN SOLUTIONS D/B/A PROFESSIONAL | Type Of Procurement | Other |
|--|---|--|--------------------------------------|
| Transaction Number | C010557 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | E-ZPass and other receivables collection services | Award Date | 01/14/21 |
| Amount Expended for Fiscal Year | \$1,883,019.32 | Begin Date | 01/14/21 |
| Amount Expended for Life to Date | \$2,448,755.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/13/24 |
| Current or Outstanding Balance | \$5,351,244.76 | Amount | \$7,800,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 15 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PROFESSIONAL ACCOUNT MANA | | |
| Address Line 2 | 123 S JUSTISON STREET - S | | |
| City | WILMINGTON | | |
| State | DE | | |
| | * | - | |

PA

18101

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 136. Vendor Name | DUNNE MANNING INC | Type Of Procurement | Consulting Services |
|--|---------------------------|--|--------------------------------------|
| Transaction Number | X100844 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | fuel services | Award Date | 03/29/07 |
| Amount Expended for Fiscal Year | \$771,103.00 | Begin Date | 04/01/07 |
| Amount Expended for Life to Date | \$6,578,897.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/27 |
| Current or Outstanding Balance | \$147.47 | Amount | \$6,579,045.37 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 645 HAMILTON STREET SUITE | | |
| Address Line 2 | | | |
| City | ALLENTOWN | | |

12206

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 137. Vendor Name | DePaula Chevrolet Inc | Type Of Procurement | Commodities/Supplies |
|--|-----------------------|--|--------------------------------------|
| Transaction Number | T18103 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GM OEM PARTS | Award Date | 12/11/18 |
| Amount Expended for Fiscal Year | \$6,446.78 | Begin Date | 12/11/18 |
| Amount Expended for Life to Date | \$6,446.78 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$143,553.22 | Amount | \$150,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 785 Central Ave | | |
| Address Line 2 | | | |
| City | ALBANY | | |

12206

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 138. Vendor Name | DePaula Ford LLC | Type Of Procurement | Commodities/Supplies |
|--|-------------------|--|--------------------------------------|
| Transaction Number | T18133 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FORD O.E.M. PARTS | Award Date | 01/03/19 |
| Amount Expended for Fiscal Year | \$8,612.91 | Begin Date | 01/03/19 |
| Amount Expended for Life to Date | \$57,412.07 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$55,087.93 | Amount | \$112,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 9 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 799 Central Ave | | |
| Address Line 2 | | | |
| City | ALBANY | | |

TX

78664

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 139. Vendor Name | Dell Marketing LP | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PD67644 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, HQ PD67644, 12/06/2021, SAP BUS OBJ MTC | Award Date | |
| Amount Expended for Fiscal Year | \$147,144.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 501 Dell Way | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code Plus 4

Province/Region Country

| 140. Vendor Name | Dell Marketing LP | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Ton Tondon Hame | 2 cii mameting 1 | Type of Freedrament | |
| Transaction Number | PS68202 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, HQ., PS68202, MICROSOFT RESELLER, 7-31- | Award Date | |
| Amount Expended for Fiscal Year | \$1,041,092.71 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | Attn: Warranty Parts Direct | | |
| Address Line 2 | One Dell Way | | |
| City | ROUND ROCK | | |
| State | TX | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 141. Vendor Name | Dell Marketing LP | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PM67310 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, PM67310, VMWARE, IT MNFR CONTRACT, 11/29/2020 | Award Date | |
| Amount Expended for Fiscal Year | \$107,969.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | One Dell Way | | |
| Address Line 2 | RR 8 | | |
| City | ROUND ROCK | | |
| State | TX | | |

TX

78664

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 142. Vendor Name | Dell Marketing LP | Type Of Procurement | Commodities/Supplies |
|--|--------------------------|--|--------------------------------|
| Transaction Number | PM20820 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, PM20820 NOV 29,2020 | Award Date | |
| Amount Expended for Fiscal Year | \$24,437.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 501 Dell Way | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |

13210

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Postal Code

Province/Region Country

| Delta Electronic Controls | Type Of Procurement | Commodities/Supplies |
|-----------------------------|---|---|
| T17046 | Award Process | Authority Contract - Competitive Bid |
| ARROW BOARDS- TRUCK MOUNTED | Award Date | 05/26/17 |
| \$126,190.00 | Begin Date | 05/26/17 |
| \$647,090.00 | Renewal Date | |
| Yes | End Date | 03/31/22 |
| \$14,840.00 | Amount | \$661,930.00 |
| 2 | Fair Market Value | |
| | Explain why the Fair Market Value is less than the Amount | |
| No | Status | COMPLETED |
| No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| | Number of Bids and Proposals Received from MWBE Firms | 0 |
| 1201 East Fayette Street | | |
| | | |
| SYRACUSE | | |
| | T17046 ARROW BOARDS- TRUCK MOUNTED \$126,190.00 \$647,090.00 Yes \$14,840.00 2 No No 1201 East Fayette Street | T17046 AWARD Process ARROW BOARDS-TRUCK MOUNTED \$126,190.00 \$647,090.00 Renewal Date \$14,840.00 Amount 2 Explain why the Fair Market Value is less than the Amount No Status No Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms 1201 East Fayette Street |

10038

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 144. Vendor Name | Derive Technologies | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PM20800 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, HQ PM20800, EXP 11/29/2022, IT UMBRELLA | Award Date | |
| Amount Expended for Fiscal Year | \$88,586.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 116 John Street | | |
| Address Line 2 | 21 FI | | |
| City | NEW YORK | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 145. Vendor Name | Dolomite Products Company Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69281 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC69281,ALB DIV, 3/31/23, SCHENECTADY CO, HO | Award Date | |
| Amount Expended for Fiscal Year | \$38,963.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8 Southwoods Blvd - 4th Flr | | · |
| Address Line 2 | PO Box 15097 | | |
| City | ALBANY | | |
| State | NY | | |

PA

15601

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Province/Region Country

| 146. Vendor Name | Donegal Construction Corp | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | T19032 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RENTAL OF SCARIFYING EQUIPMENT W/OPERATOR | Award Date | 06/04/19 |
| Amount Expended for Fiscal Year | \$46,961.38 | Begin Date | 06/04/19 |
| Amount Expended for Life to Date | \$66,961.38 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$58,038.62 | Amount | \$125,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1235 Marguerite Lake Road | | |
| Address Line 2 | | | |
| City | GREENSBURG | | |

13039

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 147. Vendor Name | Drivers Village Inc | Type Of Procurement | Commodities/Supplies |
|--|-----------------------------|--|--------------------------------------|
| Transaction Number | T20015 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CHRYSLER (MOPAR) OEM PARTS | Award Date | 07/22/20 |
| Amount Expended for Fiscal Year | \$33,749.19 | Begin Date | 07/22/20 |
| Amount Expended for Life to Date | \$118,789.46 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/24 |
| Current or Outstanding Balance | \$181,210.54 | Amount | \$300,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | Burdick Chrysler Dodge Jeep | | |
| Address Line 2 | 5885 East Circle Drive | 1 | |
| City | CICERO | 1 | |

TX 78217

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 148. Vendor Name | E J Ward Inc | Type Of Procurement | Commodities/Supplies |
|--|-----------------------------|--|--|
| Transaction Number | Q19090 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | EJ WARD PHONE SUPPORT | Award Date | 11/01/19 |
| Amount Expended for Fiscal Year | \$7,108.50 | Begin Date | 11/01/19 |
| Amount Expended for Life to Date | \$21,865.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/24 |
| Current or Outstanding Balance | \$9,172.50 | Amount | \$31,038.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$31,038.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8620 N New Braunfels Avenue | | • |
| Address Line 2 | Suite 200N | | |
| City | SAN ANTONIO | | |
| | | | |

YONKERS

United States

NY 10701

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City State

Postal Code Plus 4

Country

| 149. Vendor Name | ECCO III ENTERPRISES INC | Type Of Procurement | Design and Construction/Maintenance |
|--|--|--|--------------------------------------|
| Transaction Number | D214568 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Reconstruction of I-95 Mainline and ramps from MP NE 14.1 to MP NE 15.0, including two bridge replacemetns and four bridge rehabilitations | Award Date | 08/06/18 |
| Amount Expended for Fiscal Year | \$3,734,510.17 | Begin Date | 08/09/18 |
| Amount Expended for Life to Date | \$138,071,499.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/15/22 |
| Current or Outstanding Balance | \$1,282,075.63 | Amount | \$139,353,575.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 201 SAW MILL RIVER ROAD | | |
| Address Line 2 | | | |

13045

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 CERTIFIED Status: Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 150. Vendor Name | ECONOMY PAVING CO INC | Type Of Procurement | Design and Construction/Maintenance |
|--|--|--|--------------------------------------|
| Transaction Number | D214863 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MP 278.93: Syracuse Interchange (Exit 35) Bridge Over Thruway - Replacement - B413.1 | Award Date | 07/28/22 |
| Amount Expended for Fiscal Year | \$1,804,817.62 | Begin Date | 08/01/22 |
| Amount Expended for Life to Date | \$1,804,817.62 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/11/23 |
| Current or Outstanding Balance | \$6,373,900.38 | Amount | \$8,178,718.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 20 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1819 NYS ROUTE 13 | | |
| Address Line 2 | | 7 | |
| City | CORTLAND | 7 | |

OK

73107

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 151. Vendor Name | ENERGETIX CORPORATION | Type Of Procurement | Other |
|--|--|--|--------------------------------------|
| Transaction Number | C010556 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Employee drug and alcohol testing services | Award Date | 09/23/20 |
| Amount Expended for Fiscal Year | \$51,918.00 | Begin Date | 07/01/20 |
| Amount Expended for Life to Date | \$90,282.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/25 |
| Current or Outstanding Balance | \$231,829.00 | Amount | \$322,111.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 2000 N DREXEL BLVD | | |
| Address Line 2 | | | |
| City | OKLAHOMA CITY | | |

14620

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 152. Vendor Name | ERDMAN, ANTHONY AND ASSOCIATES, INC | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214867 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Bridge Design Support Services - Syracuse and Buffalo Divisions | Award Date | 03/29/22 |
| Amount Expended for Fiscal Year | \$102,934.83 | Begin Date | 01/31/22 |
| Amount Expended for Life to Date | \$102,934.83 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/30/26 |
| Current or Outstanding Balance | \$2,397,065.17 | Amount | \$2,500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 14 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 145 CULVER ROAD, SUITE 20 | | |
| Address Line 2 | | | |
| City | ROCHESTER | 7 | |

14620

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 153. Vendor Name | ERDMAN, ANTHONY AND ASSOCIATES, INC | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214713 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement For Construction Inspection Support Services In The Syracuse Division - HS670.1 | Award Date | 12/24/19 |
| Amount Expended for Fiscal Year | \$18,860.09 | Begin Date | 04/04/19 |
| Amount Expended for Life to Date | \$280,739.79 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/21 |
| Current or Outstanding Balance | \$1,719,260.21 | Amount | \$2,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 3 |
| Address Line 1 | 145 CULVER ROAD, SUITE 20 | | |
| Address Line 2 | | | |
| City | ROCHESTER | 7 | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 154. Vendor Name | EXECUTIVE ASSOC NORTH IV LLC | Type Of Procurement | Other |
|--|---------------------------------------|--|--|
| Transaction Number | L010589 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Lease - 4 Executive Blvd., Suffern NY | Award Date | 07/09/21 |
| Amount Expended for Fiscal Year | \$495,567.74 | Begin Date | 06/01/21 |
| Amount Expended for Life to Date | \$752,315.17 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/31/31 |
| Current or Outstanding Balance | \$4,605,023.83 | Amount | \$5,357,339.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$5,357,339.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4 EXECUTIVE BOULEVARD | | · |
| Address Line 2 | SUITE 200 | | |
| City | SUFFERN | | |
| State | NY | 1 | |

MARLBOROUGH

United States

MA

01752

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State

Plus 4

Country

Postal Code

| 155. Vendor Name | Earthcare | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------------|
| Transaction Number | T19173 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SEPTIC AND SLUDGE REMOVAL AND DISPOSAL SERVICES | Award Date | 08/13/19 |
| Amount Expended for Fiscal Year | \$52,757.60 | Begin Date | 06/01/19 |
| Amount Expended for Life to Date | \$270,475.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/31/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$270,475.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | A Wind River Environmental Company | | |
| Address Line 2 | 46 Lizotte Dr Suite 1000 |] | |

NJ

08535

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Postal Code

Province/Region Country

| 156. Vendor Name | East Coast Emergency Lighting Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------------|
| Transaction Number | T20021 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OEM PARTS FOR LED TRUCK LIGHTS T&D & EMERGENCY | Award Date | 05/15/20 |
| Amount Expended for Fiscal Year | \$32,210.37 | Begin Date | 02/28/20 |
| Amount Expended for Life to Date | \$93,552.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/24 |
| Current or Outstanding Balance | \$656,447.36 | Amount | \$750,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 12 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 200 Meco Drive | | |
| Address Line 2 | | 7 | |
| City | MILLSTONE TOWNSHIP | 7 | |

14204

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 157. Vendor Name | Eberl Iron Works Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69494 | Award Process | Purchased Under State Contract |
| Procurement Description | REF,SB,PC69494 ALL, ATTENUATORS, BARRICADES, BRIDGE | Award Date | |
| Amount Expended for Fiscal Year | \$68,268.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 128 Sycamore St | | |
| Address Line 2 | | | |
| City | BUFFALO | | |

14204

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 158. Vendor Name | Eberl Iron Works Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC67847 | Award Process | Purchased Under State Contract |
| Procurement Description | REF. (PC67847), ALL, ENDS 09/25/21, BREAKAWAY SIGN | Award Date | |
| Amount Expended for Fiscal Year | \$62,271.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 128 Sycamore St | | • |
| Address Line 2 | | | |
| City | BUFFALO | | |
| | <u> </u> | | |

12205

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 159. Vendor Name | Eckert Mechanical LLC | Type Of Procurement | Other Professional Services |
|--|-------------------------|--|--------------------------------------|
| Transaction Number | T20102 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HVAC SYSTEM MAINTENANCE | Award Date | 01/20/21 |
| Amount Expended for Fiscal Year | \$39,696.89 | Begin Date | 01/01/21 |
| Amount Expended for Life to Date | \$65,451.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$437.01 | Amount | \$65,888.21 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1062 Central Avenue | | |
| Address Line 2 | | | |
| City | ALBANY | | |
| | | | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 160. Vendor Name | Edge Electronics Inc. | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC67235 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, PC67235, ALL, 9/30/20, MISC. SUPPLIES & EQUIP | Award Date | |
| Amount Expended for Fiscal Year | \$34,592.53 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 Orville Drive - Suite 2 | | • |
| Address Line 2 | | 1 | |
| City | BOHEMIA | 1 | |
| State | NY | 1 | |

14518

United States

Procurement Report for New York State Thruway Authority

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Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| Elderlee Inc | Type Of Procurement | Commodities/Supplies |
|---|---|---|
| PC69495 | Award Process | Purchased Under State Contract |
| AUTO,PC69495 ,ALL,09/30/26, ATTENAUTORS,BARRICADES | Award Date | |
| \$1,668,970.19 | Begin Date | |
| | Renewal Date | |
| | End Date | |
| | Amount | |
| | Fair Market Value | |
| | Explain why the Fair Market Value is less than the Amount | |
| No | Status | OPEN |
| | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| | Number of Bids and Proposals Received from MWBE Firms | |
| 729 Cross Road | | |
| | | |
| OAKS CORNERS | | |
| | PC69495 AUTO,PC69495 ,ALL,09/30/26, ATTENAUTORS,BARRICADES \$1,668,970.19 No 729 Cross Road | PC69495 AWard Process AUTO,PC69495,ALL,09/30/26, ATTENAUTORS,BARRICADES \$1,668,970.19 Begin Date Renewal Date End Date Amount Fair Market Value Explain why the Fair Market Value is less than the Amount No Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms 729 Cross Road |

14518

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 162. Vendor Name | Elderlee Inc | Type Of Procurement | Commodities/Supplies |
|--|---------------------|--|--------------------------------------|
| Transaction Number | T17000 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BREAKAWAY SIGN POST | Award Date | 02/27/17 |
| Amount Expended for Fiscal Year | \$1,042.60 | Begin Date | 02/27/17 |
| Amount Expended for Life to Date | \$467,969.87 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/21 |
| Current or Outstanding Balance | \$506,208.88 | Amount | \$974,178.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 729 Cross Road | | |
| Address Line 2 | | | |
| City | OAKS CORNERS | | |
| | | | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Plus 4

Country

| 163. Vendor Name | Environmental Systems Research Institute Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PM67345 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, HQ, EXP. 1/31/19 PM67345 ARCGIS MAINTEN | Award Date | |
| Amount Expended for Fiscal Year | \$23,169.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 380 New York St | | |
| Address Line 2 | | | |
| City | REDLANDS | | |
| State | CA | | |
| Postal Code | 92373 | | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 164. Vendor Name | F W Webb Company | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC67226 | Award Process | Purchased Under State Contract |
| Procurement Description | OPEN, PC67226, SYR, 12/31/16, PLUMBING SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$49,402.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 158 Syracuse St | | • |
| Address Line 2 | | | |
| City | SYRACUSE | | |
| State | NY | | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 165. Vendor Name | FLEETWASH INC. | Type Of Procurement | Design and Construction/Maintenance |
|--|--|--|--------------------------------------|
| Transaction Number | D214861 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | I-95 (New England Thruway) Bridge Maintenance Cleaning for Steel Preservation - 2022 | Award Date | 04/14/22 |
| Amount Expended for Fiscal Year | \$440,648.00 | Begin Date | 06/13/22 |
| Amount Expended for Life to Date | \$440,648.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/15/22 |
| Current or Outstanding Balance | \$57,200.00 | Amount | \$497,848.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 26 E LAW DRIVE | | |
| Address Line 2 | |] | |
| City | FAIRFIELD |] | |

TX

75303 1083

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

State Postal Code

Plus 4

Province/Region Country

| 166. Vendor Name | FUGRO USA LAND, INC. | Type Of Procurement | Technology - Software |
|--|---|--|--|
| Transaction Number | C010671 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Software to collect roadway images and data | Award Date | 10/04/22 |
| Amount Expended for Fiscal Year | \$12,438.00 | Begin Date | 01/01/22 |
| Amount Expended for Life to Date | \$12,438.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$23,595.00 | Amount | \$36,033.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$36,033.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 301083 | | |
| Address Line 2 | | | |
| City | DALLAS | 7 | |

13478

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| Ferrellgas Partners LP | Type Of Procurement | Commodities/Supplies |
|---|--|--|
| PC68110 | Award Process | Purchased Under State Contract |
| BULK, (PC68110), ENDS 6/30/20, LIQUEFIED PETROLEUM | Award Date | |
| \$53,558.95 | Begin Date | |
| | Renewal Date | |
| | End Date | |
| | Amount | |
| | Fair Market Value | |
| | Explain why the Fair Market Value is less than the Amount | |
| No | Status | OPEN |
| | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| | Number of Bids and Proposals Received from MWBE Firms | |
| 5859 State Route 31 | | |
| | 7 | |
| VERONA | 7 | |
| | PC68110 BULK, (PC68110), ENDS 6/30/20, LIQUEFIED PETROLEUM \$53,558.95 No S859 State Route 31 | PC68110 BULK, (PC68110), ENDS 6/30/20, LIQUEFIED PETROLEUM \$53,558.95 Begin Date Renewal Date End Date Amount Fair Market Value Explain why the Fair Market Value is less than the Amount No Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms 5859 State Route 31 |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 168. Vendor Name | Five Star Equipment Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC67075 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, NJPA, PC 67075, JOHN DEERE LOADER W/BUCKET FO | Award Date | |
| Amount Expended for Fiscal Year | \$217,427.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6500 E Taft Rd | | |
| Address Line 2 | | | |
| City | EAST SYRACUSE | | |
| State | NY | | |

13212

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State Postal Code

Plus 4

Province/Region Country

| 169. Vendor Name | Five Star Equipment Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC69403 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, OGS PC69403, AWARD 22792, SYR, 2X JOHN DEERE | Award Date | |
| Amount Expended for Fiscal Year | \$434,854.26 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5835 East Taft Road | | |
| Address Line 2 | | | |
| City | NORTH SYRACUSE | | |
| | | | |

13057

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 170. Vendor Name | Five Star Equipment Inc | Type Of Procurement | Commodities/Supplies |
|--|-------------------------|--|--------------------------------------|
| Transaction Number | T19044 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | JOHN DEERE OEM PARTS | Award Date | 07/31/19 |
| Amount Expended for Fiscal Year | \$89,878.75 | Begin Date | 07/26/19 |
| Amount Expended for Life to Date | \$191,700.72 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/24 |
| Current or Outstanding Balance | \$158,299.28 | Amount | \$350,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 6500 E Taft Rd | | |
| Address Line 2 | | | |
| City | EAST SYRACUSE | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 171. Vendor Name | Fleet Maintenance Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | Q20058 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VARIOUS OEM TRUCK PARTS FOR WESTERN STAR TRUCKS | Award Date | 10/01/20 |
| Amount Expended for Fiscal Year | \$6,698.28 | Begin Date | 10/01/20 |
| Amount Expended for Life to Date | \$15,314.42 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/25 |
| Current or Outstanding Balance | \$14,685.58 | Amount | \$30,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 67 Ransier Drive | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 172. Vendor Name | Flooring Environment Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC67773 | Award Process | Purchased Under State Contract |
| Procurement Description | REF HQ PC67773 CONTRACT PERIOD: JUNE 30, 201 | Award Date | |
| Amount Expended for Fiscal Year | \$56,600.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 Fillpoint Drive | | |
| Address Line 2 | | | |
| City | MECHANICVILLE | | |
| State | NY | 7 | |

MD

21208

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

State Postal Code

Plus 4

Country

Province/Region

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

| 173. Vendor Name | Fraco USA Inc | Type Of Procurement | Commodities/Supplies |
|--|----------------------------|--|--------------------------------------|
| Transaction Number | T21092 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MAINTENANCE INSPECTIONS | Award Date | 01/26/22 |
| Amount Expended for Fiscal Year | \$202,375.68 | Begin Date | 01/26/22 |
| Amount Expended for Life to Date | \$202,375.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$147,624.32 | Amount | \$350,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4312 Old Milford Mill Road | | |
| Address Line 2 | | | |
| City | BALTIMORE | | |

PA

18901

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 174. Vendor Name | Fred Beans Parts Inc | Type Of Procurement | Commodities/Supplies |
|--|----------------------|--|--------------------------------------|
| Transaction Number | T18105 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GM OEM PARTS | Award Date | 12/11/18 |
| Amount Expended for Fiscal Year | \$20,033.50 | Begin Date | 12/11/18 |
| Amount Expended for Life to Date | \$106,601.96 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$43,398.04 | Amount | \$150,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 131 Doyle Street | | • |
| Address Line 2 | | | |
| City | DOYLESTOWN | | |
| | | | |

PA

18901

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 175. Vendor Name | Fred Beans Parts Inc | Type Of Procurement | Commodities/Supplies |
|--|----------------------------|--|--------------------------------------|
| Transaction Number | T20022 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CHRYSLER (MOPAR) OEM PARTS | Award Date | 07/23/20 |
| Amount Expended for Fiscal Year | \$24,929.19 | Begin Date | 07/22/20 |
| Amount Expended for Life to Date | \$57,628.89 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/24 |
| Current or Outstanding Balance | \$42,371.11 | Amount | \$100,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 131 Doyle Street | | |
| Address Line 2 | | 1 | |
| City | DOYLESTOWN | 1 | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 176. Vendor Name | Fred Beans Parts Inc | Type Of Procurement | Commodities/Supplies |
|--|----------------------|--|--------------------------------------|
| Transaction Number | Q18128 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FORD O.E.M. PARTS | Award Date | 01/01/19 |
| Amount Expended for Fiscal Year | \$7,107.08 | Begin Date | 01/01/19 |
| Amount Expended for Life to Date | \$39,153.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$5,730.86 | Amount | \$44,884.81 |
| Number of Bids or Proposals Received Prior to Award of Contract | 9 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 131 Doyle Street | | |
| Address Line 2 | | | |
| City | DOYLESTOWN | | |
| State | PA | | |

14221

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 177. Vendor Name | GAR ASSOCIATES | Type Of Procurement | Other |
|--|--|--|--------------------------------------|
| Transaction Number | C010504 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Real Property Appraisal Services - Term Agreement | Award Date | 09/06/18 |
| Amount Expended for Fiscal Year | \$6,000.00 | Begin Date | 09/06/18 |
| Amount Expended for Life to Date | \$32,500.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/05/23 |
| Current or Outstanding Balance | \$117,500.00 | Amount | \$150,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 5500 MAIN ST - SUITE 347 | | |
| Address Line 2 | | 7 | |
| City | WILLIAMSVILLE | | |

11747

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 178. Vendor Name | GRACE INDUSTRIES, LLC | Type Of Procurement | Design and Construction/Maintenance |
|--|--|--|--------------------------------------|
| Transaction Number | D214873 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | New York Division Pavement Repairs at Various Locations - H382.1 | Award Date | 06/17/22 |
| Amount Expended for Fiscal Year | \$674,631.67 | Begin Date | 07/05/22 |
| Amount Expended for Life to Date | \$674,631.67 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/27/23 |
| Current or Outstanding Balance | \$8,315,377.55 | Amount | \$8,990,009.22 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 336 SOUTH SERVICE ROAD | | • |
| Address Line 2 | | | |
| City | MELVILLE | | |

MELVILLE

United States

NY 11747

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City State

Postal Code Plus 4

Country

| 179. Vendor Name | GRACE INDUSTRIES, LLC | Type Of Procurement | Design and Construction/Maintenance |
|--|--|--|--------------------------------------|
| Transaction Number | D214827 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | New England Thruway (I-95) from MP NE 0.17 to MP NE 14.10 - Pavement repairs at various locations 2022-2023 | Award Date | 12/16/21 |
| Amount Expended for Fiscal Year | \$6,038,946.26 | Begin Date | 05/16/22 |
| Amount Expended for Life to Date | \$6,038,946.26 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/23 |
| Current or Outstanding Balance | \$2,455,303.74 | Amount | \$8,494,250.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 336 SOUTH SERVICE ROAD | | |
| Address Line 2 | | | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 180. Vendor Name | GREENMAN-PEDERSEN, INC. | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214776 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Design-Build Project Support Services for Authority Service Areas - Statewide - S10.1 | Award Date | 10/26/20 |
| Amount Expended for Fiscal Year | \$1,537,457.90 | Begin Date | 05/12/20 |
| Amount Expended for Life to Date | \$1,753,724.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/11/25 |
| Current or Outstanding Balance | \$3,246,275.76 | Amount | \$5,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 80 WOLF RD SUITE 300 | | |
| Address Line 2 | | 7 | |
| City | ALBANY | 7 | |

12205

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 181. Vendor Name | GREENMAN-PEDERSEN, INC. | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214589 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Design Support Services Statewide - HS659.1 | Award Date | 02/12/18 |
| Amount Expended for Fiscal Year | \$847,985.25 | Begin Date | 07/17/17 |
| Amount Expended for Life to Date | \$3,366,770.23 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/24 |
| Current or Outstanding Balance | \$1,133,229.77 | Amount | \$4,500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 11 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 80 WOLF RD SUITE 300 | | |
| Address Line 2 | | 1 | |
| City | ALBANY | | |

12205

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 182. Vendor Name | GREENMAN-PEDERSEN, INC. | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214472 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Design Services for the Replacement and Rehabilitation of New York Division Bridges - HS657.1 | Award Date | 07/26/16 |
| Amount Expended for Fiscal Year | \$606,111.16 | Begin Date | 06/07/16 |
| Amount Expended for Life to Date | \$2,565,270.42 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/24 |
| Current or Outstanding Balance | \$434,729.58 | Amount | \$3,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 80 WOLF RD SUITE 300 | | |
| Address Line 2 | | | |
| City | ALBANY | | |

12205

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 183. Vendor Name | GREENMAN-PEDERSEN, INC. | Type Of Procurement | Other |
|--|---------------------------|--|--------------------------------------|
| Transaction Number | C010670 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Land Acquisition Services | Award Date | 04/26/22 |
| Amount Expended for Fiscal Year | \$5,085.00 | Begin Date | 04/26/22 |
| Amount Expended for Life to Date | \$5,085.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/25/23 |
| Current or Outstanding Balance | \$29,915.00 | Amount | \$35,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 80 WOLF RD SUITE 300 | | |
| Address Line 2 | | | |
| City | ALBANY | | |

CT

06904

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 184. Vendor Name | Gartner Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PS66085 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, PS66085, 06-12- 2018, GARTNER NC., INFOR | Award Date | |
| Amount Expended for Fiscal Year | \$78,710.83 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 56 Top Gallant Road | | |
| Address Line 2 | | | |
| City | STAMFORD | | |

14034

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 185. Vendor Name | Gernatt Asphalt Products Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69286 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC 69286, 3/31/23, CATTARAUGUS, ERIE CO, HOT | Award Date | |
| Amount Expended for Fiscal Year | \$687,259.69 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 13870 Taylor Hollow Road | | |
| Address Line 2 | | | |
| City | COLLINS | | |

M3C 1V9

Other

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 186. Vendor Name | GlassHouse Systems Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PM20890 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, HQ, PM20890 EXP 11/2020 IBM PASSPORT SO | Award Date | |
| Amount Expended for Fiscal Year | \$45,573.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 885 Don Mills Road | | |
| Address Line 2 | | | |
| City | Toronto | | |
| State | | 7 | |

United States

Procurement Report for New York State Thruway Authority

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Plus 4

Country

| 187. Vendor Name | Global Montello Group Corp | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC68456 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC68456, ALBANY, 12/19/2018-12/17/2020, REGU | Award Date | |
| Amount Expended for Fiscal Year | \$30,081.93 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 800 South Street | | |
| Address Line 2 | | | |
| City | WALTHAM | | |
| State | MA | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 188. Vendor Name | Global Montello Group Corp | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69515 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC69515, NY, 12/14/2023, REGULAR GASOLINE FO | Award Date | |
| Amount Expended for Fiscal Year | \$205,117.37 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 800 South Street | | |
| Address Line 2 | | | |
| City | WALTHAM | | |
| State | MA | | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 189. Vendor Name | Global Montello Group Corp | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69516 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC69516, NY,12/14/2023, REGULAR GASOLINE FOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,185,043.11 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 800 South Street | | |
| Address Line 2 | | | |
| City | WALTHAM | | |
| State | MA | | |

MA

02454

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 190. Vendor Name | Global Montello Group Corp | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69480 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC69480, NYACK- ROCKLAND COUNTY,DIESEL (REGUL | Award Date | |
| Amount Expended for Fiscal Year | \$713,247.63 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 800 South Street | | • |
| Address Line 2 | | | |
| City | WALTHAM | | |

11753

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 191. Vendor Name | Goodyear Tire & Rubber Co | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC68490 | Award Process | Purchased Under State Contract |
| Procurement Description | REF. (PC68490), ALBANY DIVISION, NEW TIRES, ENDS 3 | Award Date | |
| Amount Expended for Fiscal Year | \$473,611.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 336 N Broadway | | |
| Address Line 2 | | | |
| City | JERICHO | | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 192. Vendor Name | Graybar Electric Co Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC67228 | Award Process | Purchased Under State Contract |
| Procurement Description | OPEN, PC67228, SYR, 12/31/16, ELECTRICAL SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$80,989.14 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 Cayuga Road Suite 100 | | • |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |

14227

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 193. Vendor Name | Great Lakes Building Systems Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PT68804 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, PT68804, FIRE EXTINGUISHER INSPECTIONS | Award Date | |
| Amount Expended for Fiscal Year | \$23,945.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 116 Gruner Rd | | |
| Address Line 2 | | | |
| City | BUFFALO | | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 194. Vendor Name | H O Penn Machinery Company Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC69406 | Award Process | Purchased Under State Contract |
| Procurement Description | PC69406, CATERPILLAR, HEAVY EQUIPMENT, MODEL: TL10 | Award Date | |
| Amount Expended for Fiscal Year | \$205,229.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 783 Bloomingburg Road | | |
| Address Line 2 | | | |
| City | BLOOMINGBURG | | |
| State | NY | 7 | |

TX

78728

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

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Country

| 195. Vendor Name | H P Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PM20860 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, PM20860, H.Q., 11- 29-20, HP COMPUTER OR | Award Date | |
| Amount Expended for Fiscal Year | \$289,919.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 14231 Tandem Blvd | | |
| Address Line 2 | | | |
| City | AUSTIN | | |

10036

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 196. Vendor Name | HARDESTY & HANOVER CONST. SVCS, LLC | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214711 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement For Construction Inspection Support Services In The NY Division - HS668.1 | Award Date | 01/10/20 |
| Amount Expended for Fiscal Year | \$101,066.93 | Begin Date | 04/04/19 |
| Amount Expended for Life to Date | \$1,457,575.27 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$1,042,424.73 | Amount | \$2,500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 14 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 3 |
| Address Line 1 | 1501 BROADWAY SUITE 310 | | |
| Address Line 2 | | 7 | |
| City | NEW YORK | 7 | |

10036

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 197. Vendor Name | HARDESTY & HANOVER CONST. SVCS, LLC | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214831 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Construction Inspection Support Services - NY Division - HS700.1 | Award Date | 02/02/22 |
| Amount Expended for Fiscal Year | \$322,111.55 | Begin Date | 09/20/21 |
| Amount Expended for Life to Date | \$322,111.55 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/19/23 |
| Current or Outstanding Balance | \$1,677,888.45 | Amount | \$2,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 21 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 7 |
| Address Line 1 | 1501 BROADWAY SUITE 310 | | |
| Address Line 2 | | | |
| City | NEW YORK | | |

10036

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 198. Vendor Name | HARDESTY & HANOVER LLC | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214842 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Agreement for Biennial Bridge Inspection of GMMCB - NY Division BS920.3 | Award Date | 02/15/22 |
| Amount Expended for Fiscal Year | \$722,860.99 | Begin Date | 11/15/21 |
| Amount Expended for Life to Date | \$722,860.99 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/14/24 |
| Current or Outstanding Balance | \$2,277,139.01 | Amount | \$3,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1501 BROADWAY SUITE 310 | | |
| Address Line 2 | | 7 | |
| City | NEW YORK | 7 | |

NEW YORK

United States

NY

10036

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

City State

Plus 4

Country

Postal Code

| 199. Vendor Name | HARDESTY & HANOVER LLC | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214729 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AGREEMENT FOR THE BIENNIAL BRIDGE INSPECTION OF THE GOVERNOR MARIO M. CUOMO BRIDGE IN THE NEW YORK DIVISION - BS917.3 | Award Date | 02/13/20 |
| Amount Expended for Fiscal Year | \$49,828.26 | Begin Date | 11/04/19 |
| Amount Expended for Life to Date | \$1,948,664.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/03/22 |
| Current or Outstanding Balance | \$351,335.40 | Amount | \$2,300,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1501 BROADWAY SUITE 310 | | |
| Address Line 2 | | | |

МО

64108

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 200. Vendor Name | HARDWICK LAW FIRM, LLC | Type Of Procurement | Legal Services |
|--|------------------------|--|--------------------------------------|
| Transaction Number | C010614 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | General Bond Counsel | Award Date | 02/15/22 |
| Amount Expended for Fiscal Year | \$69,320.16 | Begin Date | 07/01/21 |
| Amount Expended for Life to Date | \$69,320.16 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/26 |
| Current or Outstanding Balance | \$730,679.84 | Amount | \$800,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 22 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 10 |
| Address Line 1 | 2405 GRAND BOULEVARD | | |
| Address Line 2 | SUITE 800 | | |
| City | KANSAS CITY | | |
| | | | |

МО

64108

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 201. Vendor Name | HARDWICK LAW FIRM, LLC | Type Of Procurement | Legal Services |
|--|--------------------------|--|--------------------------------------|
| Transaction Number | C010390 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Co-Bond Counsel Services | Award Date | 12/13/16 |
| Amount Expended for Fiscal Year | \$7,920.00 | Begin Date | 07/01/16 |
| Amount Expended for Life to Date | \$20,920.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/21 |
| Current or Outstanding Balance | \$179,080.00 | Amount | \$200,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 25 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 9 |
| Address Line 1 | 2405 GRAND BOULEVARD | | |
| Address Line 2 | SUITE 800 | | |
| City | KANSAS CITY | | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| | T | T= | T |
|--|---------------------------|--|--------------------------------------|
| 202. Vendor Name | HARRIS BEACH LLC | Type Of Procurement | Legal Services |
| Transaction Number | C010615 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | General Bond Counsel | Award Date | 02/15/22 |
| Amount Expended for Fiscal Year | \$227,409.59 | Begin Date | 07/01/21 |
| Amount Expended for Life to Date | \$227,409.59 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/26 |
| Current or Outstanding Balance | \$572,590.41 | Amount | \$800,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 22 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 10 |
| Address Line 1 | 100 WALL STREET 23RD FLOO | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |

GLENMONT

United States

NY

12077

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

City

State

Plus 4

Postal Code

Province/Region Country

| 203. Vendor Name | HARRISON & BURROWES BRIDGE CONSTRUC | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214826 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Electronics Parkway (Exit 37, MP 284.1) to I-690 (Exit 39, MP 289.3): Pavement Reconstruction with MP 287.11 and MP 287.25 - Rehabilitations and MP 288.13 - Replacement - H337.1, B193.1, B695.1, B696.1 | Award Date | 01/14/22 |
| Amount Expended for Fiscal Year | \$36,777,223.53 | Begin Date | 02/07/22 |
| Amount Expended for Life to Date | \$36,777,223.53 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/22/23 |
| Current or Outstanding Balance | \$51,491,203.31 | Amount | \$88,268,426.84 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 335 | | |
| Address Line 2 | 22 HAMILTON LANE | | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Country

Postal Code Plus 4

| 204. Vendor Name | HARRISON & BURROWES BRIDGE CONSTRUC | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214742 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Bridge Replacement MP 58.43, I-87 over Rte. 207 | Award Date | 02/28/20 |
| Amount Expended for Fiscal Year | \$755,560.97 | Begin Date | 03/09/20 |
| Amount Expended for Life to Date | \$14,507,939.18 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/22 |
| Current or Outstanding Balance | \$161.01 | Amount | \$14,508,100.19 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 335 | | • |
| Address Line 2 | 22 HAMILTON LANE | | |
| City | GLENMONT | | |
| | | | |

12077

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 205. Vendor Name | HARRISON & BURROWES BRIDGE CONSTRUC | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214733 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MP 815.09 Interchange B2 Ramp Bridge Replacement over I-90 B584. | Award Date | 01/22/20 |
| Amount Expended for Fiscal Year | \$6,125.98 | Begin Date | 02/28/20 |
| Amount Expended for Life to Date | \$6,767,276.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/13/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,767,276.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 335 | | |
| Address Line 2 | 22 HAMILTON LANE | | |
| City | GLENMONT | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code Plus 4

Country

| 206. Vendor Name | HARRISON & BURROWES BRIDGE CONSTRUC | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214791 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Bridge Scour Repairs at MP 84.14 & MP 30.23 | Award Date | 10/15/21 |
| Amount Expended for Fiscal Year | \$2,159,722.63 | Begin Date | 10/20/21 |
| Amount Expended for Life to Date | \$2,159,722.63 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/22 |
| Current or Outstanding Balance | \$325,525.89 | Amount | \$2,485,248.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 335 | | |
| Address Line 2 | 22 HAMILTON LANE |] | |
| City | GLENMONT |] | |
| State | NY | 1 | |

10007

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 207. Vendor Name | HAWKINS DELAFIELD & WOODS | Type Of Procurement | Legal Services |
|--|---------------------------|--|--------------------------------------|
| Transaction Number | C010387 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | General Bond Counsel | Award Date | 12/13/16 |
| Amount Expended for Fiscal Year | \$35,170.00 | Begin Date | 07/01/16 |
| Amount Expended for Life to Date | \$1,702,798.86 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/21 |
| Current or Outstanding Balance | \$47,201.14 | Amount | \$1,750,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 25 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 13 |
| Address Line 1 | 7 WORLD TRADE CENTER | | · |
| Address Line 2 | 250 GREENWICH STREET | | |
| City | NEW YORK | | |

OMAHA

NE

68114

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State

Country

Postal Code Plus 4

| 208. Vendor Name | HENNINGSON DURHAM & RICHARDSON ARCH | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214591 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 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. | Award Date | 04/18/18 |
| Amount Expended for Fiscal Year | \$887,567.55 | Begin Date | 01/01/18 |
| Amount Expended for Life to Date | \$11,195,441.45 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$104,558.55 | Amount | \$11,300,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8404 INDIAN HILLS DRIVE | | |
| Address Line 2 | | | |

NE

68114

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 209. Vendor Name | HENNINGSON DURHAM & RICHARDSON ARCH | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214813 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Highway Design Support Services - New York Div (New England Thruway - I-95 only) HS473.1 | Award Date | 01/24/22 |
| Amount Expended for Fiscal Year | \$1,416,883.38 | Begin Date | 09/20/21 |
| Amount Expended for Life to Date | \$1,416,883.38 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/19/25 |
| Current or Outstanding Balance | \$6,583,116.62 | Amount | \$8,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 4 |
| Address Line 1 | 8404 INDIAN HILLS DRIVE | | |
| Address Line 2 | | | |
| City | ОМАНА | 1 | |

NE

68114

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 210. Vendor Name | HENNINGSON DURHAM & RICHARDSON ARCH | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214616 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TERM AGREEMENT FOR HIGHWAY DESIGN SERVICES PRIMARILY IN THE NEW YORK DIVISION - HS664.1 | Award Date | 07/17/18 |
| Amount Expended for Fiscal Year | \$256,798.81 | Begin Date | 09/25/17 |
| Amount Expended for Life to Date | \$3,187,134.56 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/22 |
| Current or Outstanding Balance | \$812,865.44 | Amount | \$4,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 8404 INDIAN HILLS DRIVE | | |
| Address Line 2 | | | |
| City | ОМАНА | | |

NE

68114

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| HENNINGSON DURHAM & RICHARDSON ARCH | Type Of Procurement | Consulting Services |
|--|---|--|
| D214762 | Award Process | Authority Contract - Competitive Bid |
| Term Agreement For Construction Inspection Support Services In The New York Division | Award Date | 08/11/20 |
| \$428,762.26 | Begin Date | 01/27/20 |
| \$1,738,247.42 | Renewal Date | |
| Yes | End Date | 01/26/23 |
| \$261,752.58 | Amount | \$2,000,000.00 |
| 11 | Fair Market Value | |
| NYS | Explain why the Fair Market Value is less than the Amount | |
| No | Status | OPEN |
| | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| | Number of Bids and Proposals Received from MWBE Firms | 2 |
| 8404 INDIAN HILLS DRIVE | | |
| | 1 | |
| ОМАНА | 7 | |
| | RICHARDSON ARCH D214762 Term Agreement For Construction Inspection Support Services In The New York Division \$428,762.26 \$1,738,247.42 Yes \$261,752.58 11 NYS No | RICHARDSON ARCH D214762 Term Agreement For Construction Inspection Support Services In The New York Division \$428,762.26 \$1,738,247.42 Renewal Date \$261,752.58 Amount I1 Fair Market Value NYS Explain why the Fair Market Value is less than the Amount No Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms 8404 INDIAN HILLS DRIVE |

MD

20817

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| HMS HOST FAIMILY RESTAURANTS, INC | Type Of Procurement | Consulting Services |
|--------------------------------------|--|--|
| X100584 | Award Process | Authority Contract - Competitive Bid |
| Food Services Facilities | Award Date | 10/27/06 |
| \$111,390.74 | Begin Date | 10/01/06 |
| \$305,781.70 | Renewal Date | |
| Yes | End Date | 07/29/21 |
| \$43,296.27 | Amount | \$349,077.97 |
| 6 | Fair Market Value | |
| NYS | Explain why the Fair Market Value is less than the Amount | |
| No | Status | COMPLETED |
| | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| | Number of Bids and Proposals Received from MWBE Firms | 0 |
| 6905 ROCKLEDGE DRIVE | | |
| | | |
| BETHESDA | | |
| | RESTAURANTS, INC X100584 Food Services Facilities \$111,390.74 \$305,781.70 Yes \$43,296.27 6 NYS No | RESTAURANTS, INC X100584 Award Process Food Services Facilities Award Date \$111,390.74 Begin Date \$305,781.70 Renewal Date \$43,296.27 Amount 6 Fair Market Value NYS Explain why the Fair Market Value is less than the Amount No Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms 6905 ROCKLEDGE DRIVE |

KANSAS CITY

United States

МО

64180 2766

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State

Plus 4

Country

Postal Code

| 213. Vendor Name | HNTB NEW YORK ENGINEERING | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| | P.C. | | |
| Transaction Number | D214187 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Owner's Engineer for the Design- Build Contract, TANY 12- 18B/D214134, Tappan Zee Hudson River Crossing Project | Award Date | 06/28/13 |
| Amount Expended for Fiscal Year | \$6,888,342.28 | Begin Date | 02/04/13 |
| Amount Expended for Life to Date | \$151,742,309.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/24 |
| Current or Outstanding Balance | \$16,757,690.56 | Amount | \$168,500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 8 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | HNTB CORPORATION | | |
| Address Line 2 | PO BOX 802766 | 7 | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 214. Vendor Name | HOLLAND AND KNIGHT LLP | Type Of Procurement | Legal Services |
|--|--|--|--------------------------------------|
| Transaction Number | C010151 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Outside Counsel - general corporate and general litigation | Award Date | 07/05/13 |
| Amount Expended for Fiscal Year | \$800.00 | Begin Date | 04/25/12 |
| Amount Expended for Life to Date | \$562,427.69 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/25/17 |
| Current or Outstanding Balance | \$37,572.31 | Amount | \$600,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 137 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 15 |
| Address Line 1 | PO BOX 864084 | | |
| Address Line 2 | |] | |
| City | ORLANDO |] | |
| State | FL | 1 | |

FL

32886

United States

4084

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 215. Vendor Name | HOLLAND AND KNIGHT LLP | Type Of Procurement | Legal Services |
|--|--------------------------|--|--------------------------------------|
| Transaction Number | C010480 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OUTSIDE COUNSEL SERVICES | Award Date | 09/06/18 |
| Amount Expended for Fiscal Year | \$400.00 | Begin Date | 04/25/18 |
| Amount Expended for Life to Date | \$1,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/24/23 |
| Current or Outstanding Balance | \$499,000.00 | Amount | \$500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 98 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 23 |
| Address Line 1 | PO BOX 864084 | | |
| Address Line 2 | | 7 | |
| City | ORLANDO | | |

FL

32886 4084

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Postal Code

Province/Region Country

| 216. Vendor Name | HOLLAND AND KNIGHT LLP | Type Of Procurement | Legal Services |
|--|---|--|--|
| Transaction Number | C010448 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Outside Counsel Service related to Fiber Optics | Award Date | 10/31/17 |
| Amount Expended for Fiscal Year | \$200.00 | Begin Date | 10/31/17 |
| Amount Expended for Life to Date | \$29,947.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/30/19 |
| Current or Outstanding Balance | \$19,553.00 | Amount | \$49,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$49,500.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 864084 | | |
| Address Line 2 | | | |
| City | ORLANDO | 7 | |

PA

15108

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 217. Vendor Name | HRV CONFORMANCE VERIFICATION ASSOC | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214878 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Testing and Inspection of Structural Steel - Statewide, Regional and National | Award Date | 08/12/22 |
| Amount Expended for Fiscal Year | \$8,787.50 | Begin Date | 07/12/22 |
| Amount Expended for Life to Date | \$8,787.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/11/25 |
| Current or Outstanding Balance | \$1,491,212.50 | Amount | \$1,500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 420 ROUSER ROAD SUITE 400 | | |
| Address Line 2 | | | |
| City | MOON TOWNSHIP | 7 | |

PA

15108

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

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1004

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 219. Vendor Name | HUDSON VALLEY APPRAISAL CORPORATION | Type Of Procurement | Other |
|--|--|--|--------------------------------------|
| Transaction Number | C010505 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Real Property Appraisal Services - Term Agreement | Award Date | 09/06/18 |
| Amount Expended for Fiscal Year | \$14,925.00 | Begin Date | 09/06/18 |
| Amount Expended for Life to Date | \$26,705.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/05/23 |
| Current or Outstanding Balance | \$123,295.00 | Amount | \$150,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | PO BOX 1004 | | • |
| Address Line 2 | | | |
| City | PORT EWEN | | |
| State | NY | 7 | |

12508

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 220. Vendor Name | HUDSON VALLEY ENGINEERING ASSOC. PC | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214766 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Materials Testing and Inspection in the New York Division - HS466.1 | Award Date | 08/05/20 |
| Amount Expended for Fiscal Year | \$103,444.23 | Begin Date | 01/27/20 |
| Amount Expended for Life to Date | \$133,190.03 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/26/23 |
| Current or Outstanding Balance | \$366,809.97 | Amount | \$500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 560 ROUTE 52 | | |
| Address Line 2 | SUITE 201 | 7 | |
| City | BEACON | 7 | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 221. Vendor Name | HVB CONSTRUCTION, INC. | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214716 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Joint Repair at Seventeen NY Division I-87 Bridges | Award Date | 07/18/19 |
| Amount Expended for Fiscal Year | \$862,678.17 | Begin Date | 08/20/19 |
| Amount Expended for Life to Date | \$6,137,745.54 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,137,745.54 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 662 | | |
| Address Line 2 | 144 ROUTE 17M OFFICE B | | |
| City | HARRIMAN | | |
| State | NY | | |

HARRIMAN NY

United States

10926

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State

Postal Code Plus 4

Country

| | | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214846 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | New York Division: On-Demand Repair Contract - 2022-2023 - B778. | Award Date | 12/22/21 |
| Amount Expended for Fiscal Year | \$2,002,061.80 | Begin Date | 01/24/22 |
| Amount Expended for Life to Date | \$2,002,061.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/29/23 |
| Current or Outstanding Balance | \$976,588.20 | Amount | \$2,978,650.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 662 | | |
| Address Line 2 | 144 ROUTE 17M OFFICE B | | |

HARRIMAN NY

United States

10926

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State

Postal Code Plus 4

Country

| 223. Vendor Name | HVB CONSTRUCTION, INC. | Type Of Procurement | Design and Construction/Maintenance |
|--|--|--|--------------------------------------|
| Transaction Number | D214710 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | On Demand Repairs to Thruway Infrastructure Various Locations in the New York Division | Award Date | 08/14/19 |
| Amount Expended for Fiscal Year | \$1,458,989.32 | Begin Date | 08/12/19 |
| Amount Expended for Life to Date | \$2,290,798.11 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,290,798.11 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 662 | | |
| Address Line 2 | 144 ROUTE 17M OFFICE B | | |

13057

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 224. Vendor Name | Hamburg Overhead Door Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | T22009 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROVISION AND INSTALLATION OF TWO OVERHEAD DOORS | Award Date | 01/18/22 |
| Amount Expended for Fiscal Year | \$52,260.00 | Begin Date | 03/01/22 |
| Amount Expended for Life to Date | \$52,260.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$52,260.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 6890 Kinne Street | | |
| Address Line 2 | | | |
| City | EAST SYRACUSE | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 225. Vendor Name | Hanson Aggregates New York LLC | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC69352 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC69352, ALL, 4/14/24, FINE & COARSE AGGREGA | Award Date | |
| Amount Expended for Fiscal Year | \$55,696.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 306 E Walnut St | | |
| Address Line 2 | | | |
| City | ONEIDA | | |
| State | NY | | |

13421

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 226. Vendor Name | Hanson Aggregates New York LLC | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69288 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC 69288, SYR- ONONDAGA/ONTARIO CTY, 3/31/23, | Award Date | |
| Amount Expended for Fiscal Year | \$125,156.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 306 E Walnut St | | |
| Address Line 2 | | | |
| City | ONEIDA | | |

13421

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 227. Vendor Name | Hanson Aggregates New York LLC | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | T20104 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | READY MIX CONCRETE FOR ALBANY SYRACUSE & BUFFALO | Award Date | 06/10/21 |
| Amount Expended for Fiscal Year | \$3,382.65 | Begin Date | 06/10/21 |
| Amount Expended for Life to Date | \$21,474.54 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/30/25 |
| Current or Outstanding Balance | \$209,775.46 | Amount | \$231,250.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 8 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 306 E Walnut St | | |
| Address Line 2 | | | |
| City | ONEIDA | | |

14217

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 228. Vendor Name | Haun Welding Supply Inc | Type Of Procurement | Commodities/Supplies |
|--|-------------------------|--|--------------------------------------|
| Transaction Number | T22061 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COMPRESSED GASES | Award Date | 10/26/22 |
| Amount Expended for Fiscal Year | \$1,004.50 | Begin Date | 10/26/22 |
| Amount Expended for Life to Date | \$1,004.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$329,051.34 | Amount | \$330,055.84 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 300 Woodward Avenue | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| | | | |

12204

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 229. Vendor Name | Haun Welding Supply Inc | Type Of Procurement | Commodities/Supplies |
|--|-------------------------|--|--------------------------------------|
| Transaction Number | T17027 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COMPRESSED GASES | Award Date | 03/24/17 |
| Amount Expended for Fiscal Year | \$144.70 | Begin Date | 03/24/17 |
| Amount Expended for Life to Date | \$65,255.58 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/21 |
| Current or Outstanding Balance | \$13,728.89 | Amount | \$78,984.47 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 564 Broadway | | |
| Address Line 2 | | | |
| City | MENANDS | | |
| | | | |

IΑ

52057

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 230. Vendor Name | Henderson Products Inc | Type Of Procurement | Commodities/Supplies |
|--|------------------------------|--|--------------------------------------|
| Transaction Number | T19075 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HENDERSON OEM SPREADER PARTS | Award Date | 01/01/20 |
| Amount Expended for Fiscal Year | \$31,994.11 | Begin Date | 01/01/20 |
| Amount Expended for Life to Date | \$117,209.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/24 |
| Current or Outstanding Balance | \$42,790.32 | Amount | \$160,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1085 South 3rd Street | | |
| Address Line 2 | PO Box 40 | | |
| City | MANCHESTER | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Plus 4

Country

| 231. Vendor Name | I E H Auto Parts LLC dba Auto Plus Auto Parts | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC68524 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, PC68524, NY, 05/06/24, MISC AUTO PARTS | Award Date | |
| Amount Expended for Fiscal Year | \$316,044.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 901 North Lenola Road | | |
| Address Line 2 | |] | |
| City | MOORESTOWN |] | |
| State | NJ | 1 | |
| Postal Code | 08057 | 1 | |

14564

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| Transaction Number PT68808 Procurement Description BULK / HQ BOSCH (CAMERAS GOOD THAT/25/2) Amount Expended for Fiscal Year \$113,228.88 | | Purchased Under State Contract |
|--|---|--------------------------------|
| CAMERAS GOOD TH 7/25/2 | | |
| Amount Expended for Fiscal Year \$113,228.88 | | |
| · · · · · · · · · · · · · · · · · · · | Begin Date | |
| Amount Expended for Life to Date | Renewal Date | |
| Does the Contract have an End Date | End Date | |
| Current or Outstanding Balance | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – No Owned Business Enterprise? | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | Were MWBE Firms Solicited as Part o this Procurement Process? | f |
| If Yes, basis for Exemption | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 7625 County Road 42 | ! | |
| Address Line 2 | | |
| City VICTOR | | |

PA

19106

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 233. Vendor Name | I-SITE INC. | Type Of Procurement | Technology - Consulting/Development or Support |
|--|--|--|--|
| Transaction Number | C010564 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Maintenance and support of GMMCB website | Award Date | 11/16/20 |
| Amount Expended for Fiscal Year | \$13,800.00 | Begin Date | 10/01/20 |
| Amount Expended for Life to Date | \$19,387.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$30,112.50 | Amount | \$49,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$49,500.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 15 S 3RD STREET SUITE 200 | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 234. Vendor Name | INDUSTRIAL MEDICINE ASSOCIATES, PC | Type Of Procurement | Other |
|--|---|--|--|
| Transaction Number | C010526 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Off-Site Employee Medical Exam Services | Award Date | 08/30/21 |
| Amount Expended for Fiscal Year | \$105.00 | Begin Date | 08/30/21 |
| Amount Expended for Life to Date | \$105.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/23 |
| Current or Outstanding Balance | \$17,395.00 | Amount | \$17,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$17,500.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 660 WHITE PLAINS ROAD | | • |
| Address Line 2 | STE 630 | | |
| City | TARRYTOWN | | |
| State | NY | | |

ΑZ

85258

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 235. Vendor Name | INEIGHT INC | Type Of Procurement | Technology - Consulting/Development or Support |
|--|--|--|--|
| Transaction Number | C010563 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Gov Mario M Cuomo Bridge - Bridge Information Mgt System services | Award Date | 03/19/21 |
| Amount Expended for Fiscal Year | \$256,600.00 | Begin Date | 11/01/20 |
| Amount Expended for Life to Date | \$320,750.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/25 |
| Current or Outstanding Balance | \$256,600.00 | Amount | \$577,350.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$577,350.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 9977 N 90TH STREET SUITE | | |
| Address Line 2 | | 1 | |
| City | SCOTTSDALE |] | |

MO 64187

1655

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 236. Vendor Name | INTERFLEX PAYMENTS DBA AMERIFLEX | Type Of Procurement | Other |
|--|-------------------------------------|--|--------------------------------------|
| Transaction Number | C010568 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Flex Spending Accounts services | Award Date | 10/14/20 |
| Amount Expended for Fiscal Year | \$3,718.00 | Begin Date | 08/01/20 |
| Amount Expended for Life to Date | \$6,422.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/26 |
| Current or Outstanding Balance | \$16,198.00 | Amount | \$22,620.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | PO BOX 871655 | | |
| Address Line 2 | | | |
| City | KANSAS CITY | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 237. Vendor Name | IWG TOWER ASSETS | Type Of Procurement | Consulting Services |
|--|-----------------------------------|--|--|
| Transaction Number | L010472 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Tower Lease Crawford Rd Rotterdam | Award Date | 01/31/19 |
| Amount Expended for Fiscal Year | \$11,979.00 | Begin Date | 06/01/15 |
| Amount Expended for Life to Date | \$52,544.35 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$52,544.35 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$52,544.35 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1199 N FAIRFAX STREET SUI | | • |
| Address Line 2 | | | |
| City | ALEXANDRIA | | |
| State | VA | | |

VA 22314

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 238. Vendor Name | IWG TOWER ASSETS | Type Of Procurement | Consulting Services |
|--|--|--|--|
| Transaction Number | L010471 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Tower Lease at School Hill and High Mount Roads- New Baltimore (Previously L010257) | Award Date | 01/31/19 |
| Amount Expended for Fiscal Year | \$11,979.00 | Begin Date | 06/01/15 |
| Amount Expended for Life to Date | \$52,544.35 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$52,544.35 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$52,544.35 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1199 N FAIRFAX STREET SUI | | |
| Address Line 2 | | 1 | |
| City | ALEXANDRIA | 1 | |

11803

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 239. Vendor Name | Impact Absorption Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69496 | Award Process | Purchased Under State Contract |
| Procurement Description | REF,SB,ALL,PC69496, ATTENUATORS, BARRICADES, BRIDGE | Award Date | |
| Amount Expended for Fiscal Year | \$64,161.43 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 180 Terminal Drive | | |
| Address Line 2 | | | |
| City | PLAINVIEW | | |

11211

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 240. Vendor Name | Industrial USA Inc | Type Of Procurement | Commodities/Supplies |
|--|-----------------------|--|--------------------------------------|
| Transaction Number | T18007 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 15LB TRAFFIC CONES | Award Date | 03/23/18 |
| Amount Expended for Fiscal Year | \$12,320.00 | Begin Date | 03/23/18 |
| Amount Expended for Life to Date | \$159,149.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$159,149.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 9 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 199 Lee Ave Suite 670 | | • |
| Address Line 2 | | | |
| City | BROOKLYN | | |
| | | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 241. Vendor Name | Innovative Municipal Products US Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC69211 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK,BUF, MAG CHLORIDE, PC69211,9/30/22, REGION 5 | Award Date | |
| Amount Expended for Fiscal Year | \$67,020.71 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | Innovative Surface Solutions | | |
| Address Line 2 | 454 River Road | | |
| City | GLENMONT | | |
| State | NY | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 242. Vendor Name | Innovative Municipal Products US Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | T19007 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BITUMINOUS CONCRETE COLD PATCH (BAGGED) | Award Date | 03/15/19 |
| Amount Expended for Fiscal Year | \$11,592.00 | Begin Date | 03/15/19 |
| Amount Expended for Life to Date | \$70,560.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$30,330.00 | Amount | \$100,890.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | Innovative Surface Solutions | | |
| Address Line 2 | 454 River Road | | |
| City | GLENMONT | | |
| State | NY | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 243. Vendor Name | Insight Public Sector Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PD67645 | Award Process | Purchased Under State Contract |
| Procurement Description | REF PD67645 DECEMBER 07, 2016 - DECEMBER 06, 20 | Award Date | |
| Amount Expended for Fiscal Year | \$291,432.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6820 South Hart Ave | | |
| Address Line 2 | | | |
| City | TEMPE | | |
| State | AZ | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 244 Vander Name | Intivity Inc | Type Of Breezewant | Commodition/Cumplica |
|--|---|--|--------------------------------|
| 244. Vendor Name | Intivity Inc | Type Of Procurement | Commodities/Supplies |
| Transaction Number | PC67235 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, MBE, PC67235, ALL, 09/30/20, GRAINGER ITEMS | Award Date | |
| Amount Expended for Fiscal Year | \$258,155.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 Interstate Ave | | |
| Address Line 2 | | | |
| City | ALBANY | | |
| State | NY | | |

11779

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Postal Code

Province/Region Country

| 245. Vendor Name | Island Tech Services LLC | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------------|
| Transaction Number | T20019 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OEM PARTS FOR LED TRUCK LIGHTS T&D & EMERGENCY | Award Date | 05/15/20 |
| Amount Expended for Fiscal Year | \$35,718.61 | Begin Date | 02/28/20 |
| Amount Expended for Life to Date | \$60,724.42 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/24 |
| Current or Outstanding Balance | \$289,275.58 | Amount | \$350,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 12 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 980 S 2nd St | | |
| Address Line 2 | | | |
| City | RONKONKOMA | \exists | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 246. Vendor Name | J & J Equipment LLC | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PS69110 | Award Process | Purchased Under State Contract |
| Procurement Description | ALL, REF, PS69110, HEAVY EQUIPMENT RENTAL, 10/7/25 | Award Date | |
| Amount Expended for Fiscal Year | \$41,100.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8913 Terex Drive | | |
| Address Line 2 | | | |
| City | BREWERTON | | |
| State | NY | | |

13054

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 247. Vendor Name | J & L Profiling LLC | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | T19031 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RENTAL OF SCARIFYING EQUIPMENT W/OPERATOR | Award Date | 03/06/19 |
| Amount Expended for Fiscal Year | \$48,400.00 | Begin Date | 03/06/19 |
| Amount Expended for Life to Date | \$88,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | (\$5,500.00) | Amount | \$82,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 6856 St Rt 31 | | |
| Address Line 2 | | | |
| City | DURHAMVILLE | | |

SAINT LOUIS

United States

МО

63150

8713

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State

Postal Code Plus 4

Country

| 248. Vendor Name | JACOBS CIVIL CONSULTANTS | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214341 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agrement for Design and Construction Inspection Support Services Statewide - HS436.1 | Award Date | 06/03/15 |
| Amount Expended for Fiscal Year | \$219,147.63 | Begin Date | 01/01/15 |
| Amount Expended for Life to Date | \$2,718,842.55 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$281,157.45 | Amount | \$3,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 800 MARKET ST | | |
| Address Line 2 | LOCK BOX 18713F | | |

YOUNGSTOWN

United States

OH 44505

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City State

Postal Code Plus 4

Country

| 249. Vendor Name | JAG'D CONSTRUCTION INC. | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214871 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MP 485.59, MP 485.60 and MP 485.86: Chautauqua Creek (EB & WB) and Hawley Street Bridges - Pin & Hanger Evaluation/Repairs - B668. | Award Date | 04/19/22 |
| Amount Expended for Fiscal Year | \$506,715.50 | Begin Date | 07/07/22 |
| Amount Expended for Life to Date | \$506,715.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/18/22 |
| Current or Outstanding Balance | \$1,424,819.50 | Amount | \$1,931,535.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 545 COITSVILLE HUBBARD RO | | |
| Address Line 2 | | | |

12211

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 250. Vendor Name | JAMES H MALOY INC | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214670 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Construction of the Capital Region Welcome Center Milepost 127.0 Northbound | Award Date | 04/18/18 |
| Amount Expended for Fiscal Year | \$441,346.15 | Begin Date | 04/30/18 |
| Amount Expended for Life to Date | \$18,224,252.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/30/20 |
| Current or Outstanding Balance | \$0.00 | Amount | \$18,224,252.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 11016 | | |
| Address Line 2 | | | |
| City | LOUDONVILLE | | |

NJ 07080

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Province/Region Country

| 251. Vendor Name | JESCO INC | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC67075 | Award Process | Purchased Under State Contract |
| Procurement Description | REF: NJPA PC67075, JOHN DEERE BACKHOE LOADER 410L, | Award Date | |
| Amount Expended for Fiscal Year | \$195,014.63 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 118 St Nicholas Avenue | | |
| Address Line 2 | | | |
| City | SOUTH PLAINFIELD | | |

MD

21030

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 CERTIFIED Status: Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 252. Vendor Name | JMT OF NEW YORK, INC. | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214866 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Brudge Desgin Support Services - New York and Albany Divisions | Award Date | 03/09/22 |
| Amount Expended for Fiscal Year | \$162,598.33 | Begin Date | 01/31/22 |
| Amount Expended for Life to Date | \$162,598.33 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/30/26 |
| Current or Outstanding Balance | \$3,337,401.67 | Amount | \$3,500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 28 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 5 |
| Address Line 1 | 40 WIGHT AVENUE | | · |
| Address Line 2 | | 1 | |
| City | HUNT VALLEY | 1 | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Plus 4

Province/Region Country

| 253. Vendor Name | Jamestown Macadam Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69290 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK,BUF, PC69290, 3/31/23, CHAUTAUQUA CO, HOT MIX | Award Date | |
| Amount Expended for Fiscal Year | \$23,049.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 74 Walden Ave | | |
| Address Line 2 | PO Box 518 | | |
| City | CELORON | | |
| State | NY | | |
| Postal Code | 14720 | | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 254. Vendor Name | Jamestown Macadam Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------------|
| Transaction Number | T20105 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | READY MIX CONCRETE FOR ALBANY SYRACUSE & BUFFALO | Award Date | 06/10/21 |
| Amount Expended for Fiscal Year | \$2,642.00 | Begin Date | 12/11/20 |
| Amount Expended for Life to Date | \$3,512.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/25 |
| Current or Outstanding Balance | \$58,988.00 | Amount | \$62,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 8 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 74 Walden Ave | | · |
| Address Line 2 | PO Box 518 | 7 | |
| City | CELORON | | |
| State | NY | 7 | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 255. Vendor Name | Joe Basil Chevrolet Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC68942 | Award Process | Purchased Under State Contract |
| Procurement Description | MINIBID 10033, PC68942, (10) EXTENDED CAB 4X4 PICK | Award Date | |
| Amount Expended for Fiscal Year | \$427,606.55 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5111 Transit Rd | | · |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |

14304

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 256. Vendor Name | Joe Cecconi's Chrysler Complex | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC68974 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, PC68974, OGS MINI- BID 5718, 1 TON PICKU | Award Date | |
| Amount Expended for Fiscal Year | \$40,575.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2380 Military Rd | | |
| Address Line 2 | |] | |
| City | NIAGARA FALLS |] | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code Plus 4

Country

| 257. Vendor Name | John Deere Company | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC68131 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, PC68131, XUV, STATE POLICE, MMC BRIDGE | Award Date | |
| Amount Expended for Fiscal Year | \$30,986.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2000 John Deere Run | | • |
| Address Line 2 | | | |
| City | CARY | | |
| State | NC | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code Plus 4

Country

| 258. Vendor Name | John Deere Company | Type Of Procurement | Commodities/Supplies |
|--|-------------------------|--|--------------------------------|
| Transaction Number | PC67140 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, PC67140 NJPA | Award Date | |
| Amount Expended for Fiscal Year | \$147,966.06 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2000 John Deere Run | | • |
| Address Line 2 | | | |
| City | CARY | | |
| State | NC | | |

10960

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 259. Vendor Name | K Graefe & Sons | Type Of Procurement | Commodities/Supplies |
|--|-------------------------|--|--------------------------------------|
| Transaction Number | Q22056 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TUG BOAT TZ II - REPAIR | Award Date | 09/06/22 |
| Amount Expended for Fiscal Year | \$45,385.73 | Begin Date | 09/06/22 |
| Amount Expended for Life to Date | \$45,385.73 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/06/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$45,385.73 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1 Van Houten Street | | • |
| Address Line 2 | | | |
| City | NYACK | | |

12443

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 260. Vendor Name | K Hughes Expert Tree Service LLC | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | T18072 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TREE CUTTING AND GRUBBING FOR SYRACUSE | Award Date | 08/21/18 |
| Amount Expended for Fiscal Year | \$21,360.00 | Begin Date | 08/21/18 |
| Amount Expended for Life to Date | \$145,219.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/22 |
| Current or Outstanding Balance | \$29,781.00 | Amount | \$175,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO Box 462 | | |
| Address Line 2 | | | |
| City | HURLEY | | |

GA

30097

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 261. Vendor Name | KAPSCH TRAFFICCOM USA, INC. | Type Of Procurement | Other |
|--|-------------------------------|--|--------------------------------------|
| Transaction Number | C010241 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | All electronic tolling system | Award Date | 06/13/14 |
| Amount Expended for Fiscal Year | \$5,232,424.56 | Begin Date | 06/13/14 |
| Amount Expended for Life to Date | \$96,994,448.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/12/24 |
| Current or Outstanding Balance | \$11,005,551.68 | Amount | \$108,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 2855 PREMIERE PARKWAY SUI | | • |
| Address Line 2 | | | |
| City | DULUTH | | |
| City | DULUTH | | |

GA

30097

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 262. Vendor Name | KAPSCH TRAFFICCOM USA, INC. | Type Of Procurement | Other |
|--|---|--|--------------------------------------|
| Transaction Number | C010078 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Provide electornic toll equipment for E-ZPass | Award Date | 08/15/12 |
| Amount Expended for Fiscal Year | \$2,961,529.17 | Begin Date | 04/23/12 |
| Amount Expended for Life to Date | \$68,153,821.06 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/21/24 |
| Current or Outstanding Balance | \$446,178.94 | Amount | \$68,600,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 2855 PREMIERE PARKWAY SUI | | |
| Address Line 2 | | | |
| City | DULUTH | 7 | |

13202

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 263. Vendor Name | KIMBALL APPRAISAL GROUP INC. | Type Of Procurement | Other |
|--|--|--|--------------------------------------|
| Transaction Number | C010506 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Real Property Appraisal Services - Term Agreement | Award Date | 09/06/18 |
| Amount Expended for Fiscal Year | \$3,999.95 | Begin Date | 09/06/18 |
| Amount Expended for Life to Date | \$29,196.35 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/05/23 |
| Current or Outstanding Balance | \$120,803.65 | Amount | \$150,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 120 EAST WASHINGTON STREE | | |
| Address Line 2 | |] | |
| City | SYRACUSE |] | |

WILTON

United States

NY 12831

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City State

Postal Code Plus 4

Country

| 264. Vendor Name | KUBRICKY CONSTRUCTION CORP | Type Of Procurement | Design and Construction/Maintenance |
|--|--|--|--------------------------------------|
| Transaction Number | D214852 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | South of Harriman Toll Barrier (Exit 16, MP 43.5) to north of Woodbury Toll Barrier (MP 46.0): 2 Mill and Inlay | Award Date | 05/14/22 |
| Amount Expended for Fiscal Year | \$5,935,954.39 | Begin Date | 05/31/22 |
| Amount Expended for Life to Date | \$5,935,954.39 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/25/23 |
| Current or Outstanding Balance | \$802,342.31 | Amount | \$6,738,296.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 269 BALLARD ROAD | - | • |
| Address Line 2 | | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 265. Vendor Name | Kapsch TrafficCom USA Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--|
| Transaction Number | T21079 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | : DEPOT REPAIR OF KAPSCH CASHLESS TOLLING COMPONEN | Award Date | 11/03/21 |
| Amount Expended for Fiscal Year | \$35,505.47 | Begin Date | 11/03/21 |
| Amount Expended for Life to Date | \$35,505.47 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/30/26 |
| Current or Outstanding Balance | \$114,494.53 | Amount | \$150,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$150,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 705 Grant Ave | | |
| Address Line 2 | | | |
| City | LAKE KATRINE | 7 | |
| State | NY | 1 | |

14150

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 266. Vendor Name | Kurk Fuel Company | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69481 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC69481, BUF,BIO FUEL (B5) FOR NIAGARA MTC I | Award Date | |
| Amount Expended for Fiscal Year | \$358,781.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 78 Sawyer Avenue | | |
| Address Line 2 | Suite 2 | | |
| City | TONAWANDA | | |

14150

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 00T V 1 N | Korda Food Octobria | T 0/D | L O a mana different Company |
|--|--|--|--------------------------------|
| 267. Vendor Name | Kurk Fuel Company | Type Of Procurement | Commodities/Supplies |
| Transaction Number | PC69517 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC69517, BUFFALO, 12/14/2023, REGULAR GASOLIN | Award Date | |
| Amount Expended for Fiscal Year | \$668,338.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 78 Sawyer Avenue | | |
| Address Line 2 | Suite 2 | | |
| City | TONAWANDA | | |

United States

NY

14150

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 CERTIFIED Status: Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 268. Vendor Name | Kurk Fuel Company | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | T22062 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FUEL FOR SYRACUSE DIV (MANCHESTER LOCATION), E-85 | Award Date | 08/31/22 |
| Amount Expended for Fiscal Year | \$10,500.11 | Begin Date | 08/31/22 |
| Amount Expended for Life to Date | \$10,500.11 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/30/24 |
| Current or Outstanding Balance | \$536,144.89 | Amount | \$546,645.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 78 Sawyer Avenue | | |
| Address Line 2 | Suite 2 | | |
| City | TONAWANDA | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code Plus 4

Country

| 269. Vendor Name | LANCASTER DEVELOPMENT/TULLY DBA L&T | Type Of Procurement | Design and Construction/Maintenance |
|--|--|--|--------------------------------------|
| Transaction Number | D214800 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MP 801.08: Castleton Bridge - Rehabilitation - B735.1 | Award Date | 05/28/21 |
| Amount Expended for Fiscal Year | \$24,573,452.73 | Begin Date | 05/28/21 |
| Amount Expended for Life to Date | \$35,627,334.83 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/23 |
| Current or Outstanding Balance | \$11,970,482.63 | Amount | \$47,597,817.46 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 145 PODPADIC ROAD | | • |
| Address Line 2 | | | |
| City | RICHMONDVILLE | | |
| State | NY | 7 | |

14221

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 270. Vendor Name | LINSTAR Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PT68825 | Award Process | Purchased Under State Contract |
| Procurement Description | HQ, BULK PT-68825 EXP 8/26/24, BOSCH CAMERAS 2/11/ | Award Date | |
| Amount Expended for Fiscal Year | \$219,429.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 430 Lawrence Bell Drive | | |
| Address Line 2 | | | |
| City | BUFFALO | | |

11791

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 271. Vendor Name | LIRO ENGINEERS, INC. | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214832 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Construction Inspection Support Services - NY Division | Award Date | 02/22/22 |
| Amount Expended for Fiscal Year | \$655,714.36 | Begin Date | 09/20/21 |
| Amount Expended for Life to Date | \$655,714.36 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/19/23 |
| Current or Outstanding Balance | \$5,844,285.64 | Amount | \$6,500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 4 |
| Address Line 1 | THREE AERIAL WAY | | |
| Address Line 2 | | | |
| City | SYOSSET | | |

SYOSSET NY

United States

11791

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State Postal Code

Plus 4

Province/Region Country

| 272. Vendor Name | LOCKWOOD, KESSLER & BARTLETT, INC. | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214761 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Const. Inspection Support Svcs In The NY Div. For D214736 / TANY 19-27B: Replacement Of Three Overhead Bridges In The Tn Of Ramapo At MP 23.62 Scotland Hill Rd, MP 24.62 Hungry Hollow Rd And MP 26.37 College Rd. | Award Date | 06/26/20 |
| Amount Expended for Fiscal Year | \$914,912.68 | Begin Date | 01/27/20 |
| Amount Expended for Life to Date | \$2,968,390.75 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/26/23 |
| Current or Outstanding Balance | \$81,609.25 | Amount | \$3,050,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 4 |
| Address Line 1 | ONE AERIAL WAY | | |
| Address Line 2 | | | |

WHITE PLAINS

United States

NY 10604

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City State

Postal Code Plus 4

Country

| 273. Vendor Name | LOTHROP ASSOCIATES, LLP | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214671 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TERM AGREEMENT FOR ARCHITECTURAL DESIGN SUPPORT SERVICES PRIMARILY IN THE NY & ALB DIV -AS802.1 | Award Date | 02/14/19 |
| Amount Expended for Fiscal Year | \$223,582.48 | Begin Date | 09/24/18 |
| Amount Expended for Life to Date | \$313,956.51 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/20/24 |
| Current or Outstanding Balance | \$1,186,043.49 | Amount | \$1,500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 10 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 333 WESTCHESTER AVENUE | | |
| Address Line 2 | | | |

1262

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 274. Vendor Name | LOUIS BERGER US, INC. | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214257 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Construction Inspection Services for All Electronic Toll Collection (AETC) in the New York Division | Award Date | 10/16/17 |
| Amount Expended for Fiscal Year | \$11,303.38 | Begin Date | 10/15/14 |
| Amount Expended for Life to Date | \$1,943,526.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/15/20 |
| Current or Outstanding Balance | \$56,473.88 | Amount | \$2,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 14 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 4 |
| Address Line 1 | 26262 NETWORK PLACE | | • |
| Address Line 2 | | 1 | |
| City | CHICAGO | 1 | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 275. Vendor Name | Leatherstocking Professional Services LLC | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | T20073 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PENETRATING CONCRETE SEALERS | Award Date | 12/08/20 |
| Amount Expended for Fiscal Year | \$3,840.00 | Begin Date | 09/09/20 |
| Amount Expended for Life to Date | \$3,840.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/03/23 |
| Current or Outstanding Balance | \$446,160.00 | Amount | \$450,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 2646 Welshbush Road | | |
| Address Line 2 | | | |
| City | FRANKFORT | | |
| Address Line 2 | | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Plus 4

Country

| 276. Vendor Name | M M Hayes Co Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PM68156 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, HQ PM68156, EXP 11/29/2022, IT UMBRELLA | Award Date | |
| Amount Expended for Fiscal Year | \$95,470.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 16 The Sage Estate | | · |
| Address Line 2 | | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12204 | 7 | |

NJ 07677

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 277. Vendor Name | M.G. MCLAREN ENG. AND LS P.C. | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214618 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TERM AGREEMENT FOR BRIDGE DESIGN SERVICES PRIMARILY IN THE NEW YORK DIVISION - HS666. 1 | Award Date | 03/14/18 |
| Amount Expended for Fiscal Year | \$258,080.01 | Begin Date | 11/13/17 |
| Amount Expended for Life to Date | \$3,324,590.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/11/22 |
| Current or Outstanding Balance | \$675,409.05 | Amount | \$4,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 12 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 530 CHESTNUT RIDGE ROAD | | |
| Address Line 2 | | | |
| City | WOODCLIFF LAKE | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 278. Vendor Name | M.J. ENGINEERING AND LAND SURVEYING | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214771 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement For Construction Inspection Support Services In The Albany Division - HS468.1 | Award Date | 06/26/20 |
| Amount Expended for Fiscal Year | \$455,156.94 | Begin Date | 03/30/20 |
| Amount Expended for Life to Date | \$1,161,734.39 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/30/23 |
| Current or Outstanding Balance | \$838,265.61 | Amount | \$2,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 1533 CRESCENT ROAD | | |
| Address Line 2 | | | |
| City | CLIFTON PARK | | |
| State | NY | | |

12065

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 279. Vendor Name | M.J. ENGINEERING AND LAND SURVEYING | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214620 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Land Surveying Services in the Albany, Syracuse and New York Divisions - HS449.1 | Award Date | 05/11/18 |
| Amount Expended for Fiscal Year | \$30,971.53 | Begin Date | 03/26/18 |
| Amount Expended for Life to Date | \$235,719.72 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/20/22 |
| Current or Outstanding Balance | \$364,280.28 | Amount | \$600,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 16 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 3 |
| Address Line 1 | 1533 CRESCENT ROAD | | |
| Address Line 2 | | | |
| City | CLIFTON PARK | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code Plus 4

Country

| 280. Vendor Name | MISSION CRITICAL PARTNERS LLC | Type Of Procurement | Technology - Consulting/Development or Support |
|--|----------------------------------|--|--|
| Transaction Number | C010601 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Technical support for CAD/RMS | Award Date | 10/13/21 |
| Amount Expended for Fiscal Year | \$29,700.00 | Begin Date | 08/12/21 |
| Amount Expended for Life to Date | \$39,500.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/11/23 |
| Current or Outstanding Balance | \$20,200.00 | Amount | \$59,700.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$59,700.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 690 GRAY'S WOODS BLVD | | |
| Address Line 2 | | | |
| City | PORT MATILDA | | |
| State | PA | | |

NEW ROCHELLE

United States

NY

10801

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State Postal Code

Plus 4

Country

| MONTESANO BROTHERS, INC. | Type Of Procurement | Design and Construction/Maintenance |
|--|--|---|
| D214587 | Award Process | Authority Contract - Competitive Bid |
| All Electronis Toll Collection (AETC) Conversion of the Harriman Toll Plaza I87 Int. 16, MP 45.2 | Award Date | 01/05/18 |
| \$119,924.88 | Begin Date | 02/21/18 |
| \$13,376,970.12 | Renewal Date | |
| Yes | End Date | 11/17/19 |
| \$0.00 | Amount | \$13,376,970.12 |
| 6 | Fair Market Value | |
| NYS | Explain why the Fair Market Value is less than the Amount | |
| No | Status | COMPLETED |
| | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| | Number of Bids and Proposals Received from MWBE Firms | 0 |
| 76 PLAIN AVE | | |
| |] | |
| | D214587 All Electronis Toll Collection (AETC) Conversion of the Harriman Toll Plaza I87 Int. 16, MP 45.2 \$119,924.88 \$13,376,970.12 Yes \$0.00 6 NYS No | D214587 Award Process All Electronis Toll Collection (AETC) Conversion of the Harriman Toll Plaza I87 Int. 16, MP 45.2 \$119,924.88 Begin Date \$13,376,970.12 Renewal Date \$0.00 Amount 6 Fair Market Value NYS Explain why the Fair Market Value is less than the Amount No Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms |

PITTSBURGH

United States

PA 15250

0344

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City State

Postal Code Plus 4

Province/Region Country

| 282. Vendor Name | MOTT MACDONALD NY, INC. | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214473 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Design Services for the Replacement and Rehabilitation of Albany, Syracuse and Buffalo Division Bridges - HS652.1 | Award Date | 06/24/16 |
| Amount Expended for Fiscal Year | \$877,363.21 | Begin Date | 05/16/16 |
| Amount Expended for Life to Date | \$2,563,017.16 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/11/23 |
| Current or Outstanding Balance | \$436,982.84 | Amount | \$3,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 21 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | W510344 | | |
| Address Line 2 | PO BOX 510344 | | |

14086

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 283. Vendor Name | Macken Services Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | T19171 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SEPTIC AND SLUDGE REMOVAL AND DISPOSAL SERVICES | Award Date | 08/13/19 |
| Amount Expended for Fiscal Year | \$40,549.00 | Begin Date | 06/01/19 |
| Amount Expended for Life to Date | \$64,720.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/31/23 |
| Current or Outstanding Balance | \$24,080.00 | Amount | \$88,800.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 22 Simme Rd | | |
| Address Line 2 | | | |
| City | LANCASTER | | |

12580

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

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10018

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Province/Region Country

| 285. Vendor Name | Mageba North America Corp | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | Q21094 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MODULAR EXPANSION JOINTS (VULCANIZATION TOOL) | Award Date | 12/31/21 |
| Amount Expended for Fiscal Year | \$21,600.00 | Begin Date | 12/31/21 |
| Amount Expended for Life to Date | \$21,600.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$21,600.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1384 Broadway 5th Floor | | |
| Address Line 2 | | 7 | |
| City | NEW YORK | 7 | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 286. Vendor Name | Main Brothers Oil Co Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69482 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC69482, ALB, 08/24/2023 BIO FUEL (B5) FOR B | Award Date | |
| Amount Expended for Fiscal Year | \$372,372.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 Booth Lane | | |
| Address Line 2 | PO Box 11029 | | |
| City | ALBANY | | |
| State | NY | 7 | |

12211

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 287. Vendor Name | Main Brothers Oil Co Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC68099 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC68099, ALB,8/30/20, FUEL OIL #2-TW FOR WAS | Award Date | |
| Amount Expended for Fiscal Year | \$21,997.83 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 Booth Lane | | |
| Address Line 2 | PO Box 11029 | | |
| City | ALBANY | | |

12095

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| Main Motorcar | Type Of Procurement | Commodities/Supplies |
|---|---|---|
| PC68941 | Award Process | Purchased Under State Contract |
| REF, OGS MINIBID 5459, PC68941, HIGH ROOF CARGO VA | Award Date | |
| \$78,847.70 | Begin Date | |
| | Renewal Date | |
| | End Date | |
| | Amount | |
| | Fair Market Value | |
| | Explain why the Fair Market Value is less than the Amount | |
| No | Status | OPEN |
| | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| | Number of Bids and Proposals Received from MWBE Firms | |
| 224 West Main St | | |
| | | |
| JOHNSTOWN |] | |
| | PC68941 REF, OGS MINIBID 5459, PC68941, HIGH ROOF CARGO VA \$78,847.70 No 224 West Main St | PC68941 REF, OGS MINIBID 5459, PC68941, HIGH ROOF CARGO VA \$78,847.70 Begin Date Renewal Date End Date Amount Fair Market Value Explain why the Fair Market Value is less than the Amount No Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms |

UT

84104

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 289. Vendor Name | Maxwell Products Inc | Type Of Procurement | Commodities/Supplies |
|--|---------------------------------------|--|--------------------------------------|
| Transaction Number | T20060 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASPHALTIC MATERIALS / CRACK FILLER | Award Date | 09/30/20 |
| Amount Expended for Fiscal Year | \$47,120.08 | Begin Date | 09/28/20 |
| Amount Expended for Life to Date | \$220,660.39 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$312,339.61 | Amount | \$533,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 650 S Delong St | | |
| Address Line 2 | | 7 | |
| City | SALT LAKE CITY | 7 | |

VA

22701

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 290. Vendor Name | McClain & Company Inc | Type Of Procurement | Commodities/Supplies |
|--|-------------------------------------|--|--------------------------------------|
| Transaction Number | T18013 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNDER BRIDGE INSPECTION UNIT RENTAL | Award Date | 02/23/18 |
| Amount Expended for Fiscal Year | \$217,250.00 | Begin Date | 02/23/18 |
| Amount Expended for Life to Date | \$1,028,915.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$491,855.00 | Amount | \$1,520,770.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 19152 Germanna Highway | | |
| Address Line 2 | | | |
| City | CULPEPER | | |

WA

98052

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 291. Vendor Name | Microsoft Corporation | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PS67930 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, H.Q., PS67930, MICROSOFT PREMIER SUPPO | Award Date | |
| Amount Expended for Fiscal Year | \$93,680.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | One Microsoft Way | | |
| Address Line 2 | | | |
| City | REDMOND | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 292. Vendor Name | Miller Advertising Agency Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PS68898 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, HQ, PS68898, 10/1/20 - 3/31/21, MEDIA BUYING | Award Date | |
| Amount Expended for Fiscal Year | \$218,999.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 909 Third Avenue | | • |
| Address Line 2 | 15th Floor | | |
| City | NEW YORK | | |
| State | NY | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Plus 4

Country

| 293. Vendor Name | Mirabito Energy Products | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| 293. Vendoi Name | Willabito Ellergy Froducts | Type Of Frocurement | Commodities/Supplies |
| Transaction Number | PC69483 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC69483,SYR ,BIODIESEL B5 SYRACUSE MAINTENAN | Award Date | |
| Amount Expended for Fiscal Year | \$508,115.07 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | The Metrocenter - 49 Court Street | | |
| Address Line 2 | PO Box 5306 | | |
| City | BINGHAMTON | | |
| State | NY | 7 | |
| Postal Code | 13902 | 7 | |

13902

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 294. Vendor Name | Mirabito Energy Products | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69519 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC 69519, SYR,12/14/2023, REGULAR GASOLINE F | Award Date | |
| Amount Expended for Fiscal Year | \$275,660.06 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | The Metrocenter - 49 Court Street | | |
| Address Line 2 | PO Box 5306 | | |
| City | BINGHAMTON | 7 | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 295. Vendor Name | Mirabito Energy Products | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC68457 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC68457, SYRACUSE, 12/19/2018-12/17/2020, RE | Award Date | |
| Amount Expended for Fiscal Year | \$30,324.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | The Metrocenter - 49 Court Street | | • |
| Address Line 2 | PO Box 5306 | 7 | |
| City | BINGHAMTON | 7 | |
| State | NY | 7 | |

12010

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 296. Vendor Name | Mohawk Lifts LLC | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69416 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, PC69416, VEHICLE LIFTS-JACKS/STANDS #25 | Award Date | |
| Amount Expended for Fiscal Year | \$67,807.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 65 Vrooman Ave | | |
| Address Line 2 | | | |
| City | AMSTERDAM | 7 | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 297. Vendor Name | Mythics Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PM20940 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, PM20940, OGS IT MANUFACTURER, 11/29/20, ORACL | Award Date | |
| Amount Expended for Fiscal Year | \$447,929.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4525 Main Street Suite 1500 | | |
| Address Line 2 | | | |
| City | VIRGINIA BEACH | | |

0522

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 298. Vendor Name | N F P PROPERTY & CASUALTY SERVICES | Type Of Procurement | Other |
|--|------------------------------------|--|--------------------------------------|
| Transaction Number | C010518 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Insurance Broker Services | Award Date | 02/22/19 |
| Amount Expended for Fiscal Year | \$62,500.00 | Begin Date | 11/07/18 |
| Amount Expended for Life to Date | \$437,500.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/06/22 |
| Current or Outstanding Balance | \$62,500.00 | Amount | \$500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 200522 | | · |
| Address Line 2 | | | |
| City | DALLAS | | |
| State | TX | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

Plus 4

Country

| 299. Vendor Name | N Y S Department of Correctional Serv | Type Of Procurement | Commodities/Supplies |
|--|--|--|--|
| Transaction Number | S22015 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | FURNITURE: OFFICE - MODULAR PANEL SYSTEMS, (WITH M | Award Date | 02/14/22 |
| Amount Expended for Fiscal Year | \$354,919.91 | Begin Date | 05/01/22 |
| Amount Expended for Life to Date | \$354,919.91 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/31/22 |
| Current or Outstanding Balance | \$501,593.65 | Amount | \$856,513.56 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$856,513.56 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 550 Broadway | | • |
| Address Line 2 | | 7 | |
| City | ALBANY | 7 | |
| State | NY | 7 | |
| Postal Code | 12204 | 7 | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| Authority Contract - Non-Competitive Bid 07/22/21 07/22/21 10/22/21 |
|---|
| 07/22/21 |
| |
| 10/22/21 |
| 10/22/21 |
| |
| \$91,130.47 |
| \$91,130.47 |
| tet Value is |
| COMPLETED |
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United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 301. Vendor Name | N Y S Industries for the Disabled Inc | Type Of Procurement | Other |
|--|--|--|--|
| Transaction Number | S18095 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | JANITORIAL SERVICES AT GRAND ISLAND WELCOME CENTER | Award Date | 07/01/19 |
| Amount Expended for Fiscal Year | \$199,087.17 | Begin Date | 07/01/19 |
| Amount Expended for Life to Date | \$858,350.07 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/23 |
| Current or Outstanding Balance | \$146,582.63 | Amount | \$1,004,932.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$1,004,932.70 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11 Columbia Circle Drive | | |
| Address Line 2 | | | |
| City | ALBANY | | |
| State | NY | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 302. Vendor Name | N Y S Industries for the Disabled Inc | Type Of Procurement | Other |
|--|--|--|--|
| Transaction Number | S19101 | Award Process | Authority Contract - Non-Competitive Bid |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | JANITORIAL SERVICES AT NEW BALTIMORE WELCOME CENTE | Award Date | 12/01/20 |
| Amount Expended for Fiscal Year | \$251,772.23 | Begin Date | 12/01/20 |
| Amount Expended for Life to Date | \$679,108.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$196,908.63 | Amount | \$876,016.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$876,016.68 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11 Columbia Circle Drive | | |
| Address Line 2 | | | |
| City | ALBANY | | |
| State | NY | 7 | |

12203

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 303. Vendor Name | N Y S Industries for the Disabled Inc | Type Of Procurement | Other |
|--|---|--|--|
| Transaction Number | S17086 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | JANITORIAL SERVICES @ LOCK 13, LIVING HISTORY PARK | Award Date | 08/28/17 |
| Amount Expended for Fiscal Year | \$59,609.30 | Begin Date | 08/28/17 |
| Amount Expended for Life to Date | \$338,437.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/27/22 |
| Current or Outstanding Balance | \$1,004.84 | Amount | \$339,442.09 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$339,442.09 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11 Columbia Circle Drive | | |
| Address Line 2 | | | |
| City | ALBANY | | |

12203

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 304. Vendor Name | N Y S Industries for the Disabled Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--|
| Transaction Number | S20056 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | JANITORIAL SVCS FOR SP & MTCE IN TARRYTOWN | Award Date | 08/01/20 |
| Amount Expended for Fiscal Year | \$149,715.51 | Begin Date | 08/01/20 |
| Amount Expended for Life to Date | \$284,059.06 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/31/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$284,059.06 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$284,059.06 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11 Columbia Circle Drive | | |
| Address Line 2 | | 7 | |
| City | ALBANY | 7 | |

12203

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 305. Vendor Name | N Y S Industries for the Disabled Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--|
| Transaction Number | S21008 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | SAFETY GEAR, WINTER JACKETS/RAIN GEAR | Award Date | 01/01/21 |
| Amount Expended for Fiscal Year | \$30,734.75 | Begin Date | 01/01/21 |
| Amount Expended for Life to Date | \$105,312.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/21 |
| Current or Outstanding Balance | \$144,688.00 | Amount | \$250,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$250,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11 Columbia Circle Drive | | |
| Address Line 2 | | 1 | |
| City | ALBANY | 7 | |

12203

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 306. Vendor Name | N Y S Industries for the Disabled Inc | Type Of Procurement | Other |
|--|---|--|--|
| Transaction Number | S21093 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | JANITORAL SERVICES AR 1870 WALDEN AVE & KURDYS WAY | Award Date | 12/23/21 |
| Amount Expended for Fiscal Year | \$34,727.13 | Begin Date | 12/23/21 |
| Amount Expended for Life to Date | \$34,727.13 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/23 |
| Current or Outstanding Balance | \$196,400.92 | Amount | \$231,128.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$231,128.05 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | c/o Herkimer Industries | | |
| Address Line 2 | 11 Columbia Circle Drive | 1 | |
| City | ALBANY | 1 | |

12203

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 307. Vendor Name | N Y S Industries for the Disabled Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--|
| Transaction Number | S20013 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | JANITORIAL SVCS FOR SP & MTCE IN TARRYTOWN | Award Date | 08/01/20 |
| Amount Expended for Fiscal Year | \$31,873.64 | Begin Date | 08/01/20 |
| Amount Expended for Life to Date | \$88,228.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/01/24 |
| Current or Outstanding Balance | \$0.00 | Amount | \$88,228.24 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$88,228.84 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11 Columbia Circle Drive | | |
| Address Line 2 | | | |
| City | ALBANY | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 308. Vendor Name | N Y S Industries for the Disabled Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--|
| Transaction Number | S22012 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLOTHING ACCESSORIES (SEE CLASS 800 FOR SHOES AND | Award Date | 02/02/22 |
| Amount Expended for Fiscal Year | \$53,273.33 | Begin Date | 01/01/22 |
| Amount Expended for Life to Date | \$53,273.33 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$53,273.33 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$53,273.33 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | c/o Herkimer Industries | | |
| Address Line 2 | 11 Columbia Circle Drive |] | |
| City | ALBANY | 1 | |
| State | NY | 1 | |

12203

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 309. Vendor Name | N Y S Industries for the Disabled Inc | Type Of Procurement | Commodities/Supplies |
|--|---------------------------------------|--|--|
| Transaction Number | S22055 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | PERSONAL SAFETY | Award Date | 08/01/22 |
| Amount Expended for Fiscal Year | \$11,135.58 | Begin Date | 08/01/22 |
| Amount Expended for Life to Date | \$11,135.58 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/31/23 |
| Current or Outstanding Balance | \$13,864.42 | Amount | \$25,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$25,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | c/o Herkimer Industries | | |
| Address Line 2 | 11 Columbia Circle Drive | 7 | |
| City | ALBANY | | |

12203

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 310. Vendor Name | N Y S Industries for the Disabled Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--|
| Transaction Number | S21067 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) | Award Date | 08/01/21 |
| Amount Expended for Fiscal Year | \$17,750.49 | Begin Date | 08/01/21 |
| Amount Expended for Life to Date | \$23,144.26 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/31/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$23,144.26 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$23,144.26 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11 Columbia Circle Drive | | |
| Address Line 2 | | 7 | |
| City | ALBANY | 7 | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code Plus 4

Country

| 311. Vendor Name | N Y S Technology Enterprise Corporation | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PN69178 | Award Process | Purchased Under State Contract |
| Procurement Description | REF., HQ, PN69178, NEW YORK STATE TECHNOLOGY ENTER | Award Date | |
| Amount Expended for Fiscal Year | \$26,446.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 540 Broadway 3rd Floor | | |
| Address Line 2 | | 7 | |
| City | ALBANY | 7 | |
| State | NY | | |

13202

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 312. Vendor Name | NATIONAL GRID | Type Of Procurement | Consulting Services |
|--|--|--|--|
| 312. Veliuoi Naille | NATIONAL GIRID | Type of Frocurement | Consulting Services |
| Transaction Number | D214669 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | National Grid will relocate the utility poles and conductor wire on Camp Road, MP 436.70 | Award Date | 05/22/18 |
| Amount Expended for Fiscal Year | \$88,331.89 | Begin Date | 04/01/17 |
| Amount Expended for Life to Date | \$88,331.89 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/20 |
| Current or Outstanding Balance | \$83,639.11 | Amount | \$171,971.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$171,971.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 300 ERIE BLVD WEST | | |
| Address Line 2 | | | |
| City | SYRACUSE | | |

CHICAGO

United States

60673

1236

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City State

Plus 4

Country

Postal Code

| 313. Vendor Name | NATIONAL RAILROAD PASSENGER CORP. | Type Of Procurement | Consulting Services |
|--|---|--|--|
| Transaction Number | D214799 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Railroad Agreement for Preliminary Engineering and Flagging Services for Deck Rehabilitation of the Castleton Bridge over Amtrak - B735. | Award Date | 04/21/21 |
| Amount Expended for Fiscal Year | \$28,434.05 | Begin Date | 05/30/20 |
| Amount Expended for Life to Date | \$28,434.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/01/23 |
| Current or Outstanding Balance | \$755,814.95 | Amount | \$784,249.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$784,249.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 23615 NETWORK PLACE | | |
| Address Line 2 | | | |

14150

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 314. Vendor Name | NICHOLS LONG & MOORE CONST CORP | Type Of Procurement | Design and Construction/Maintenance |
|--|--|--|--------------------------------------|
| Transaction Number | D214731 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Eastern Buffalo Division Joint Replacement on Various Bridges - 2019 MP 378.56 - MP 422.80 and MP N4.24 - MP N11.55 | Award Date | 08/13/19 |
| Amount Expended for Fiscal Year | \$324,574.74 | Begin Date | 09/05/19 |
| Amount Expended for Life to Date | \$5,901,071.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,901,071.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 770 RIVERVIEW BLVD | | |
| Address Line 2 | |] | |
| City | TONAWANDA |] | |

10087

8012

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 315. Vendor Name | NIXON PEABODY, LLP | Type Of Procurement | Legal Services |
|--|----------------------|--|--------------------------------------|
| Transaction Number | C010617 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | General Bond Counsel | Award Date | 02/15/22 |
| Amount Expended for Fiscal Year | \$385,000.00 | Begin Date | 07/01/21 |
| Amount Expended for Life to Date | \$385,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/26 |
| Current or Outstanding Balance | \$415,000.00 | Amount | \$800,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 22 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 10 |
| Address Line 1 | PO BOX 28012 | | • |
| Address Line 2 | | | |
| City | NEW YORK | | |
| | | | |

14150

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 316. Vendor Name | NOCO Energy Corp - Fuels | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69484 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC69484,SYR-REGULAR DIESEL,MANCHESTER MTC,8/ | Award Date | |
| Amount Expended for Fiscal Year | \$1,015,913.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2440 Sheridan Dr | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |

14150

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 317. Vendor Name | NOCO Energy Corp - Fuels | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC68459 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC68459, BUFFALO, 12/19/2018-12/17/2020, REG | Award Date | |
| Amount Expended for Fiscal Year | \$31,349.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2440 Sheridan Dr | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |

14219 1494

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 CERTIFIED Status: Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 318. Vendor Name | NUSSBAUMER & CLARKE, INC. | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214839 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Construction Inspection Support Services - Buffalo Division | Award Date | 01/07/22 |
| Amount Expended for Fiscal Year | \$382,979.43 | Begin Date | 09/20/21 |
| Amount Expended for Life to Date | \$382,979.43 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/19/23 |
| Current or Outstanding Balance | \$3,617,020.57 | Amount | \$4,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 8 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 3556 LAKE SHORE ROAD | | |
| Address Line 2 | SUITE 500 | | |
| City | BUFFALO | | |

United States

Procurement Report for New York State Thruway Authority

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Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code Plus 4

Country

| 319. Vendor Name | NYS OFFICE OF INFORMATION TECH | Type Of Procurement | Technology - Consulting/Development or Support |
|--|------------------------------------|--|--|
| Transaction Number | C010533 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | NYSOITS - WebNY Services for GMMCB | Award Date | 11/25/20 |
| Amount Expended for Fiscal Year | \$40,044.10 | Begin Date | 10/15/19 |
| Amount Expended for Life to Date | \$40,533.51 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/14/24 |
| Current or Outstanding Balance | \$78,424.49 | Amount | \$118,958.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$118,958.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | OFC OF INFORMATION TECH S | | |
| Address Line 2 | STATE CAPITOL - EMPIRE ST | 7 | |
| City | ALBANY | | |
| State | NY | 7 | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 320. Vendor Name | NYS OFFICE OF INFORMATION TECH | Type Of Procurement | Other |
|--|--|--|--|
| Transaction Number | C010543 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Webcasting Services from OGS Media Services Group | Award Date | 02/12/21 |
| Amount Expended for Fiscal Year | \$4,198.10 | Begin Date | 11/14/20 |
| Amount Expended for Life to Date | \$8,924.85 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/13/25 |
| Current or Outstanding Balance | \$66,075.15 | Amount | \$75,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$75,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | OFC OF INFORMATION TECH S | | |
| Address Line 2 | STATE CAPITOL - EMPIRE ST | 7 | |
| City | ALBANY | 7 | |
| State | NY | | |
| | | | |

12203

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 321. Vendor Name | National Industries for the Blind (NIB) | Type Of Procurement | Commodities/Supplies |
|--|--|--|--|
| Transaction Number | S22019 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | FLEX STRIPPING CALSS 3 HI-VIZ T-SHIRTS ORANGE | Award Date | 03/04/22 |
| Amount Expended for Fiscal Year | \$39,569.92 | Begin Date | 02/01/22 |
| Amount Expended for Life to Date | \$39,569.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/31/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$39,569.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$39,569.92 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 296 Washington Avenue Ext | | |
| Address Line 2 | | | |
| City | ALBANY |] | |

12207

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 322. Vendor Name | National Industries for the Blind (NIB) | Type Of Procurement | Commodities/Supplies |
|--|---|--|--|
| Transaction Number | S21012 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | COVERALLS | Award Date | 01/01/21 |
| Amount Expended for Fiscal Year | \$389.12 | Begin Date | 01/01/21 |
| Amount Expended for Life to Date | \$20,445.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$20,445.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$20,445.92 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 136 State Street 2nd Floor | | · |
| Address Line 2 | | | |
| City | ALBANY | | |

12210

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Province/Region Country

| 323. Vendor Name | National Industries for the Blind (NIB) | Type Of Procurement | Commodities/Supplies |
|--|---|--|--|
| Transaction Number | S22013 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | FIRE PROTECTION EQUIPMENT AND SUPPLIES - FIRE PROT | Award Date | 02/04/22 |
| Amount Expended for Fiscal Year | \$8,771.28 | Begin Date | 01/01/22 |
| Amount Expended for Life to Date | \$8,771.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$6,228.72 | Amount | \$15,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$15,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 194 WASHINGTON AVE STE 300 | | |
| Address Line 2 | | 1 | |
| City | ALBANY | 1 | |

12211

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 324. Vendor Name | Navistar Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC68946 | Award Process | Purchased Under State Contract |
| Procurement Description | REF#1244755, REQ# 327393, PC68946, MINI-BID 3611, | Award Date | |
| Amount Expended for Fiscal Year | \$4,193,779.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 399 Albany Shaker Road | | • |
| Address Line 2 | Suite 202 | | |
| City | LOUDONVILLE | | |
| | + | | |

14227

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 325. Vendor Name | New Enterprise Stone & Lime Co Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69299 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC 69299, 3/31/23, ERIE- HOT MIX ASPHALT | Award Date | |
| Amount Expended for Fiscal Year | \$69,737.47 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 Como Park Blvd | | • |
| Address Line 2 | | 1 | |
| City | BUFFALO | 1 | |
| State | NY | 1 | |

14227

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 326. Vendor Name | New Enterprise Stone & Lime Co Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | T21005 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | READY MIX CONCRETE FOR ALBANY SYRACUSE & BUFFALO | Award Date | 06/10/22 |
| Amount Expended for Fiscal Year | \$8,169.56 | Begin Date | 06/10/21 |
| Amount Expended for Life to Date | \$22,830.38 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/25 |
| Current or Outstanding Balance | \$39,669.62 | Amount | \$62,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 8 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 500 Como Park Blvd | | |
| Address Line 2 | | | |
| City | BUFFALO | | |

13069

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 327. Vendor Name | Northern Asphalt LLC | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC69300 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, PC 69300, SYR, COMPREHENSIVE BITUMINOUS CONCR | Award Date | |
| Amount Expended for Fiscal Year | \$70,445.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO Box 540 | | |
| Address Line 2 | | | |
| City | FULTON | | |

14469

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 328. Vendor Name | Northern Supply Inc | Type Of Procurement | Commodities/Supplies |
|--|----------------------|--|--------------------------------------|
| Transaction Number | T18135 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FLEXIBLE PLOW BLADES | Award Date | 01/07/19 |
| Amount Expended for Fiscal Year | \$600,532.44 | Begin Date | 01/07/19 |
| Amount Expended for Life to Date | \$2,279,493.94 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,279,493.94 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 2959 Ashman Rd | | |
| Address Line 2 | PO Box 69 | | |
| City | BLOOMFIELD | | |

14469

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 329. Vendor Name | Northern Supply Inc | Type Of Procurement | Commodities/Supplies |
|--|--------------------------------------|--|--------------------------------------|
| Transaction Number | T19099 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FLEXIBLE SNOW PLOW BLADE ACCESSORIES | Award Date | 01/24/20 |
| Amount Expended for Fiscal Year | \$51,406.00 | Begin Date | 01/30/20 |
| Amount Expended for Life to Date | \$178,123.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/24 |
| Current or Outstanding Balance | \$234,587.00 | Amount | \$412,710.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 2959 Ashman Rd | | |
| Address Line 2 | PO Box 69 | 7 | |
| City | BLOOMFIELD | 7 | |

ELMA

United States

NY 14059

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State

Postal Code Plus 4

Country

| 330. Vendor Name | OAKGROVE CONSTRUCTION INC | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214868 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MP 393.7 to MP 404.7: Mill to Concrete with 4 inch to 6 inch Asphalt Overlay, Paving Only - H143. | Award Date | 05/18/22 |
| Amount Expended for Fiscal Year | \$11,060,969.59 | Begin Date | 06/07/22 |
| Amount Expended for Life to Date | \$11,060,969.59 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/23 |
| Current or Outstanding Balance | \$11,933,050.51 | Amount | \$22,994,020.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 6900 SENECA ST | | |
| Address Line 2 | PO BOX 103 | | |

ELMA

14059

United States

NY

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State

Plus 4

Postal Code

Province/Region Country

| 331. Vendor Name | OAKGROVE CONSTRUCTION INC | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214768 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | East of Westfield MP 483.0 to Pennsylvania State Line MP 496.0 Eastbound. Mill to concrete and 4+ Overlya, and Mill/Inlay Interchange 60 and 61 Ramps | Award Date | 05/28/21 |
| Amount Expended for Fiscal Year | \$15,314,635.90 | Begin Date | 07/01/21 |
| Amount Expended for Life to Date | \$18,810,516.63 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/22 |
| Current or Outstanding Balance | \$1,577,693.15 | Amount | \$20,388,209.78 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 6900 SENECA ST | | |
| Address Line 2 | PO BOX 103 | | |

10977 5300

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 332. Vendor Name | ORANGE & ROCKLAND UTILITIES, INC. | Type Of Procurement | Consulting Services |
|--|---|--|--|
| Transaction Number | D214772 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Relocation of Utilities (Gas) for D214736/TANY 19-27B Replacement of Scotland Hill Rd Bridge | Award Date | 03/17/20 |
| Amount Expended for Fiscal Year | \$94,211.50 | Begin Date | 03/02/20 |
| Amount Expended for Life to Date | \$94,211.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/02/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$94,211.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$94,211.50 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 390 WEST ROUTE 59 | | |
| Address Line 2 | | | |
| City | SPRING VALLEY | | |

13421

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| | T O a sister A accordant to | T 010 | 0 |
|--|---|--|--------------------------------|
| 333. Vendor Name | Oneida Any AM LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | PC68947 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, OGS MINI-BID 2508, PC68947, 10,250 GVWR PICKU | Award Date | |
| Amount Expended for Fiscal Year | \$280,100.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign | | Explain why the Fair Market Value is | |
| Business Enterprise? | | less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication | | Were MWBE Firms Solicited as Part of | |
| Requirements of Article 4C of the | | this Procurement Process? | |
| Economic Development Law? | | | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1479 Genesee Street | | |
| Address Line 2 | _ | | |
| City | ONEIDA | | |
| State | NY | | |

13421

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 334. Vendor Name | Oneida Any Dan LLC | Type Of Procurement | Commodities/Supplies |
|--|---------------------|--|--------------------------------------|
| Transaction Number | T18102 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GM OEM PARTS | Award Date | 12/11/18 |
| Amount Expended for Fiscal Year | \$100.72 | Begin Date | 12/11/18 |
| Amount Expended for Life to Date | \$100.72 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$149,899.28 | Amount | \$150,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1421 Genesee Street | | |
| Address Line 2 | | | |
| City | ONEIDA | | |
| Requirements of Article 4C of the Economic Development Law? If Yes, basis for Exemption Address Line 1 Address Line 2 | 1421 Genesee Street | this Procurement Process? Number of Bids and Proposals | |

12211

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Province/Region Country

| 335. Vendor Name | Oracle America Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PM20940 | Award Process | Purchased Under State Contract |
| Procurement Description | HQ~REFERENCE ~ PM20940 ~ 11/29/2020 ~ ORACLE SOFTW | Award Date | |
| Amount Expended for Fiscal Year | \$144,965.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7 Southwoods Blvd | | |
| Address Line 2 | | | |
| City | ALBANY | \exists | |

13057

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 336. Vendor Name | P B S Brake & Supply Co | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------------|
| Transaction Number | T20020 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OEM PARTS FOR LED TRUCK LIGHTS T&D & EMERGENCY | Award Date | 05/15/20 |
| Amount Expended for Fiscal Year | \$10,444.50 | Begin Date | 02/28/20 |
| Amount Expended for Life to Date | \$44,570.72 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/24 |
| Current or Outstanding Balance | \$5,429.28 | Amount | \$50,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 12 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 6044 Corporate Dr | | |
| Address Line 2 | | \neg | |
| City | EAST SYRACUSE | | |
| State | NY | | |

60695 1960

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 337. Vendor Name | PARSONS TRANSPORTATION GROUP OF NY | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214817 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Bridge Design Support Services - Albany and Syracuse Divisions | Award Date | 02/24/22 |
| Amount Expended for Fiscal Year | \$459,561.89 | Begin Date | 09/20/21 |
| Amount Expended for Life to Date | \$459,561.89 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/19/25 |
| Current or Outstanding Balance | \$4,540,438.11 | Amount | \$5,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 19 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | PO BOX 88960 | | |
| Address Line 2 | | 7 | |
| City | CHICAGO | 7 | |

PHILADELPHIA

United States

PA 19182

0352

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City State

Plus 4

Country

Postal Code

| 338. Vendor Name | PENNONI ASSOCIATES, INC. | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214689 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TERM AGREEMENT FOR TESTING AND INSPECTION OF STRUCTURAL STEEL STATEWIDE - HS461.1 | Award Date | 12/13/18 |
| Amount Expended for Fiscal Year | \$359,905.39 | Begin Date | 09/24/18 |
| Amount Expended for Life to Date | \$769,718.21 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/23/23 |
| Current or Outstanding Balance | \$730,281.79 | Amount | \$1,500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 827328 | | • |
| Address Line 2 | | 1 | |

14526 2035

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 339. Vendor Name | POPLI, ARCHITECTURE & ENG. LS, DPC | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214805 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Agreement for 2022-2023 Biennial Bridge and Other Structure Inspections in the Syracuse and Buffalo Divisions BS920.2 | Award Date | 02/09/22 |
| Amount Expended for Fiscal Year | \$416,778.73 | Begin Date | 11/15/21 |
| Amount Expended for Life to Date | \$416,778.73 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/14/24 |
| Current or Outstanding Balance | \$2,583,221.27 | Amount | \$3,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 9 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 4 |
| Address Line 1 | 555 PENBROOKE DRIVE | | |
| Address Line 2 | | | |
| City | PENFIELD | 7 | |

14526 2035

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 340. Vendor Name | POPLI, ARCHITECTURE & ENG. LS, DPC | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214838 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Construction Inspection Support Services - Syracuse Division HS707.1 | Award Date | 02/03/22 |
| Amount Expended for Fiscal Year | \$209,254.19 | Begin Date | 09/20/21 |
| Amount Expended for Life to Date | \$209,254.19 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/19/23 |
| Current or Outstanding Balance | \$2,790,745.81 | Amount | \$3,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 555 PENBROOKE DRIVE | | |
| Address Line 2 | | | |
| City | PENFIELD | | |

10007

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Postal Code

Province/Region Country

| 341. Vendor Name | PORT AUTHORITY OF NY AND NJ | Type Of Procurement | Other |
|--|----------------------------------|--|--|
| Transaction Number | C010532 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | MOA with PORT AUTHORITY OF NY NJ | Award Date | 02/28/22 |
| Amount Expended for Fiscal Year | \$376,978.97 | Begin Date | 02/01/21 |
| Amount Expended for Life to Date | \$376,978.97 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$376,978.97 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$376,978.97 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 150 GREENWICH STREET | | |
| Address Line 2 | 19TH FLOOR | 1 | |
| City | NEW YORK | 1 | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Province/Region Country

| 342. Vendor Name | POWER & CONSTRUCTION GROUP, INC. | Type Of Procurement | Design and Construction/Maintenance |
|--|--|--|--------------------------------------|
| Transaction Number | D214850 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Syracuse Division: ITS Equipment - Replacement | Award Date | 04/22/22 |
| Amount Expended for Fiscal Year | \$1,121,419.89 | Begin Date | 06/06/22 |
| Amount Expended for Life to Date | \$1,121,419.89 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/31/23 |
| Current or Outstanding Balance | \$302,558.11 | Amount | \$1,423,978.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 96 RIVER RD | | |
| Address Line 2 | PO BOX 30 | 7 | |
| City | SCOTTSVILLE | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 343. Vendor Name | POWER LINE CONSTRUCTORS INC | Type Of Procurement | Design and Construction/Maintenance |
|--|--|--|--------------------------------------|
| Transaction Number | D214849 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Albany Division: ITS Equipment - Replacement | Award Date | 03/14/22 |
| Amount Expended for Fiscal Year | \$313,866.99 | Begin Date | 05/16/22 |
| Amount Expended for Life to Date | \$313,866.99 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/23 |
| Current or Outstanding Balance | \$1,408,374.86 | Amount | \$1,722,241.85 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 24 ROBINSON ROAD | | |
| Address Line 2 | | | |
| City | CLINTON | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Country

Postal Code Plus 4

| 344. Vendor Name | PRUDENT ENGINEERING LLP | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214836 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Construction Inpsection Support Services - Syracuse Division HS706.1 | Award Date | 01/19/22 |
| Amount Expended for Fiscal Year | \$1,100,229.63 | Begin Date | 09/20/21 |
| Amount Expended for Life to Date | \$1,100,229.63 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/19/23 |
| Current or Outstanding Balance | \$1,899,770.37 | Amount | \$3,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 6390 FLY ROAD | | |
| Address Line 2 | | 7 | |
| City | EAST SYRACUSE | \exists | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 345. Vendor Name | PUBLIC RESOURCES ADVISORY GROUP | Type Of Procurement | Financial Services |
|--|---------------------------------|--|--------------------------------------|
| Transaction Number | C010393 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Financial Advisory Services | Award Date | 12/20/16 |
| Amount Expended for Fiscal Year | \$90,030.00 | Begin Date | 07/19/16 |
| Amount Expended for Life to Date | \$1,065,588.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/18/21 |
| Current or Outstanding Balance | \$34,411.75 | Amount | \$1,100,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 9 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 5 |
| Address Line 1 | 40 RECTOR STREET | | |
| Address Line 2 | SUITE 1600 | | |
| City | NEW YORK | 7 | |

United States

Procurement Report for New York State Thruway Authority

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Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 346. Vendor Name | PUBLIC RESOURCES ADVISORY GROUP | Type Of Procurement | Financial Services |
|--|---------------------------------|--|--------------------------------------|
| Transaction Number | C010632 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Financial Advisory Services | Award Date | 12/21/21 |
| Amount Expended for Fiscal Year | \$299,600.00 | Begin Date | 07/19/21 |
| Amount Expended for Life to Date | \$299,600.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/18/24 |
| Current or Outstanding Balance | \$600,400.00 | Amount | \$900,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 11 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 6 |
| Address Line 1 | 40 RECTOR STREET | | |
| Address Line 2 | SUITE 1600 | 7 | |
| City | NEW YORK | 7 | |

10573

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 347. Vendor Name | Paraco Gas Corporation | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC68113 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, (PC68113), ENDS 6/30/20, LIQUEFIED PETROLEUM | Award Date | |
| Amount Expended for Fiscal Year | \$86,241.06 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 800 Westchester Avenue S604 | | |
| Address Line 2 | | | |
| City | RYE BROOK | | |

TN

38478

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 348. Vendor Name | Parr Industries II Inc | Type Of Procurement | Commodities/Supplies |
|--|------------------------|--|--------------------------------------|
| Transaction Number | T19100 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OWS CLEANING | Award Date | 02/27/20 |
| Amount Expended for Fiscal Year | \$134,957.00 | Begin Date | 02/19/20 |
| Amount Expended for Life to Date | \$249,252.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/23 |
| Current or Outstanding Balance | \$122,848.00 | Amount | \$372,100.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 11 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 500 11th St | | |
| Address Line 2 | | | |
| City | PULASKI | | |

12414

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 349. Vendor Name | Peckham Materials Corp | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69303 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC69303, NY- WESTCHESTER CO., 3/31/23, HOT MI | Award Date | |
| Amount Expended for Fiscal Year | \$103,226.41 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 9065 Route 9W South | | |
| Address Line 2 | | | |
| City | CATSKILL | | |

19522

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code Plus 4

Province/Region Country

| 350. Vendor Name | Penn Detroit Diesel Allison LLC | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | Q20070 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VARIOUS OEM TRUCK PARTS FOR WESTERN STAR TRUCKS | Award Date | 10/01/20 |
| Amount Expended for Fiscal Year | \$4,554.55 | Begin Date | 10/01/20 |
| Amount Expended for Life to Date | \$13,174.11 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/25 |
| Current or Outstanding Balance | \$16,825.89 | Amount | \$30,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 13974 Kutztown Road | | |
| Address Line 2 | | | |
| City | FLEETWOOD | | |
| State | PA | | |

06801

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 351. Vendor Name | Power Edge | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PM68158 | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET, PM68158, LIEBERT UPS HARDWARE (ITSM, ALL | Award Date | |
| Amount Expended for Fiscal Year | \$28,040.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5 Terry Dr | | • |
| Address Line 2 | | 1 | |
| City | BETHEL | 1 | |
| State | СТ | 1 | |

ОН

43616

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| | | Type Of Procurement | Commodities/Supplies |
|--|-------------------|--|--------------------------------------|
| Transaction Number | T20093 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WIND TURBINE MTCE | Award Date | 02/09/21 |
| Amount Expended for Fiscal Year | \$170.00 | Begin Date | 02/05/20 |
| Amount Expended for Life to Date | \$13,470.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$139,880.00 | Amount | \$153,350.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 2064 Blanche Dr | | |
| Address Line 2 | | | |
| City | OREGON | | |

ID

83642

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 353. Vendor Name | PreCise MRM LLC | Type Of Procurement | Commodities/Supplies |
|--|--------------------------------|--|--------------------------------------|
| Transaction Number | T20076 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TEMP. SENSORS | Award Date | 10/16/20 |
| Amount Expended for Fiscal Year | \$84,375.00 | Begin Date | 10/16/20 |
| Amount Expended for Life to Date | \$157,194.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/23 |
| Current or Outstanding Balance | \$13,956.00 | Amount | \$171,150.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1311 E Franklin Rd Ste 101-102 | | • |
| Address Line 2 | | | |
| City | MERIDIAN | | |
| | | | |

13502

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 354. Vendor Name | Pulver Roofing Co Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------------|
| Transaction Number | T21055 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ROOF REPLACEMENT PROJECTS- M3349 & M3345 | Award Date | 06/07/21 |
| Amount Expended for Fiscal Year | \$154,700.00 | Begin Date | 06/07/21 |
| Amount Expended for Life to Date | \$154,700.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/07/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$154,700.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 3 |
| Address Line 1 | 1418 Erie Street | | • |
| Address Line 2 | | | |
| City | UTICA | | |
| State | NY | 1 | |

13210

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 355. Vendor Name | QUADRANT LABORATORIES LLC | Type Of Procurement | Other |
|--|---------------------------|--|--|
| Transaction Number | C010663 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | COVID-19 Testing | Award Date | 01/25/22 |
| Amount Expended for Fiscal Year | \$168,733.90 | Begin Date | 01/13/22 |
| Amount Expended for Life to Date | \$168,733.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/22 |
| Current or Outstanding Balance | \$399,266.10 | Amount | \$568,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$568,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 841 EAST FAYETTE STREET | | • |
| Address Line 2 | | | |
| City | SYRACUSE | | |
| | | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

Province/Region

Country

| 356. Vendor Name | Quality and Assurance Technology Corp | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PM67310 | Award Process | Purchased Under State Contract |
| Procurement Description | REF., PM67310, VMWARE, IT UMBRELLA - MNFR., 11/29/ | Award Date | |
| Amount Expended for Fiscal Year | \$27,014.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PMB 165 | | |
| Address Line 2 | 5507 Nesconset Hwy - Ste 10 | | |
| City | MOUNT SINAI | | |
| State | NY | | |
| Postal Code | 11766 | | |
| Plus 4 | | | |

14004

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 357. Vendor Name | R J Watson Inc | Type Of Procurement | Commodities/Supplies |
|--|-----------------------|--|--------------------------------------|
| Transaction Number | T22014 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRIDGE JOINT MATERIAL | Award Date | 02/10/22 |
| Amount Expended for Fiscal Year | \$36,908.00 | Begin Date | 04/08/22 |
| Amount Expended for Life to Date | \$36,908.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/24 |
| Current or Outstanding Balance | \$83,639.60 | Amount | \$120,547.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11035 Walden Avenue | | • |
| Address Line 2 | | | |
| City | ALDEN | | |
| | | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Plus 4

Country

| | | 1 | T |
|--|---|--|--------------------------------------|
| 358. Vendor Name | RAVI ENGINEERING AND LAND SURV. PC | Type Of Procurement | Consulting Services |
| Transaction Number | D214822 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Construction Inspection Services - Buffalo Division | Award Date | 08/26/21 |
| Amount Expended for Fiscal Year | \$995,926.16 | Begin Date | 06/07/21 |
| Amount Expended for Life to Date | \$1,282,748.99 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/06/23 |
| Current or Outstanding Balance | \$1,717,251.01 | Amount | \$3,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 2110 SOUTH CLINTON AVENUE | | • |
| Address Line 2 | SUITE 1 | | |
| City | ROCHESTER |] | |
| State | NY |] | |
| Postal Code | 14618 |] | |

TROY

NY 12180

8105

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State

Plus 4

Country

Postal Code

| 359. Vendor Name | RIFENBURG CONSTRUCTION INC | Type Of Procurement | Design and Construction/Maintenance |
|--|--|--|--------------------------------------|
| Transaction Number | D214855 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MP 320.70 to MP 327.50: Pavement Resurfacing and MP 304.5 to MP 313.8: Safety Upgrades H350.1 & H1147.2 | Award Date | 04/26/22 |
| Amount Expended for Fiscal Year | \$14,078,695.04 | Begin Date | 04/26/22 |
| Amount Expended for Life to Date | \$14,078,695.04 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/04/22 |
| Current or Outstanding Balance | \$1,358,419.96 | Amount | \$15,437,115.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 159 BRICK CHURCH ROAD | | |
| Address Line 2 | |] | |

12180 8105

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 360. Vendor Name | RIFENBURG CONSTRUCTION INC | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214777 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Albany Division: Various Culvert Rehabilitations/Replacements - 2021 | Award Date | 12/23/21 |
| Amount Expended for Fiscal Year | \$4,114,989.00 | Begin Date | 01/26/22 |
| Amount Expended for Life to Date | \$4,114,989.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/18/22 |
| Current or Outstanding Balance | \$679,582.80 | Amount | \$4,794,571.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 159 BRICK CHURCH ROAD | | |
| Address Line 2 | | 1 | |
| City | TROY |] | |

12180

8105

United States

Procurement Report for New York State Thruway Authority

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Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 361. Vendor Name | RIFENBURG CONSTRUCTION INC | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214872 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MP 141.9 to MP 148.2: Concrete Pavement Diamond Grinding Northbound Only - B356.1 | Award Date | 06/17/22 |
| Amount Expended for Fiscal Year | \$2,686,538.41 | Begin Date | 07/07/22 |
| Amount Expended for Life to Date | \$2,686,538.41 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/01/23 |
| Current or Outstanding Balance | \$606,576.59 | Amount | \$3,293,115.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 159 BRICK CHURCH ROAD | | |
| Address Line 2 | |] | |
| City | TROY |] | |

12180 8105

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 362. Vendor Name | RIFENBURG CONSTRUCTION INC | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| ooz. Vondo. Hamo | | Type of Fredericine | 200.911 4114 201011 40101 7114 1100 |
| Transaction Number | D214719 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MP 113.22, I-87 over Catskill Creek; Slope Stabilization | Award Date | 03/01/21 |
| Amount Expended for Fiscal Year | \$318,921.47 | Begin Date | 06/07/21 |
| Amount Expended for Life to Date | \$1,561,741.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,561,741.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 159 BRICK CHURCH ROAD | | |
| Address Line 2 | | 1 | |
| City | TROY | 1 | |
| State | NY | 1 | |

10956

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 363. Vendor Name | ROCKLAND COUNTY | Type Of Procurement | Other |
|--|--------------------------------|--|--|
| Transaction Number | C010297 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Rockland County Sewer services | Award Date | 11/05/20 |
| Amount Expended for Fiscal Year | \$51,891.00 | Begin Date | 11/05/20 |
| Amount Expended for Life to Date | \$635,799.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/04/50 |
| Current or Outstanding Balance | \$2,744,200.10 | Amount | \$3,380,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$3,380,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 18 NEW HEMPSTEAD RD | | · |
| Address Line 2 | | | |
| City | NEW CITY | | |

14467

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 364. Vendor Name | Regional International Corp | Type Of Procurement | Commodities/Supplies |
|--|-----------------------------|--|--------------------------------------|
| Transaction Number | T19027 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NAVISTAR REPLACEMENT PARTS | Award Date | 04/05/19 |
| Amount Expended for Fiscal Year | \$166,773.95 | Begin Date | 04/05/19 |
| Amount Expended for Life to Date | \$612,772.61 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$1,137,227.39 | Amount | \$1,750,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1007 Lehigh Station Rd | | |
| Address Line 2 | | | |
| City | HENRIETTA | | |
| City | HENRIETTA | | |

14467

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 365. Vendor Name | Regional International Corp | Type Of Procurement | Commodities/Supplies |
|--|-----------------------------|--|--------------------------------------|
| Transaction Number | T19176 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CUMMINS ENGINE OEM PARTS | Award Date | 08/15/19 |
| Amount Expended for Fiscal Year | \$17,136.70 | Begin Date | 08/15/19 |
| Amount Expended for Life to Date | \$128,798.49 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/24 |
| Current or Outstanding Balance | \$871,201.51 | Amount | \$1,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1007 Lehigh Station Rd | | |
| Address Line 2 | | 7 | |
| City | HENRIETTA | 7 | |

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Plus 4

Country

| 366. Vendor Name | Robert Green Chev-Olds Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC68970 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, OGS MINIBID PC68970, SUV'S | Award Date | |
| Amount Expended for Fiscal Year | \$167,902.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO Box 8002 | | |
| Address Line 2 | | | |
| City | ROCK HILL | | |
| State | NY | | |
| Postal Code | 12775 | | |

08873

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 367. Vendor Name | S H I International Corp | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PD67647 | Award Process | Purchased Under State Contract |
| Procurement Description | HQ REFERENCE ~ PD67647 ~ 12/06/2021-BENTLEY SELECT | Award Date | |
| Amount Expended for Fiscal Year | \$406,649.63 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 290 Davidson Avenue | | |
| Address Line 2 | | | |
| City | SOMERSET | | |
| State | NJ | | |

СТ

06605

United States

Procurement Report for New York State Thruway Authority

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Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 368. Vendor Name | SAFETY MARKING, INC. | Type Of Procurement | Design and Construction/Maintenance |
|--|--|--|--------------------------------------|
| Transaction Number | D214856 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | New York Division: Pavement Safety Striping - 2022 - H752.1 | Award Date | 02/11/22 |
| Amount Expended for Fiscal Year | \$547,664.03 | Begin Date | 02/18/22 |
| Amount Expended for Life to Date | \$547,664.03 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$547,664.03 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 255 HANCOCK AVE | | |
| Address Line 2 | |] | |
| City | BRIDGEPORT |] | |

PA

15264

5253

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 369. Vendor Name | SECURITAS ELECTRONIC SECURITY INC. | Type Of Procurement | Technology - Hardware |
|--|--|--|--|
| Transaction Number | C010584 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Software/Hardware Maintenance - Stratus Qognify NICE and Situator | Award Date | 11/02/21 |
| Amount Expended for Fiscal Year | \$192,774.36 | Begin Date | 02/01/21 |
| Amount Expended for Life to Date | \$411,585.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/31/26 |
| Current or Outstanding Balance | \$884,614.30 | Amount | \$1,296,199.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$1,296,199.44 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 643731 | | |
| Address Line 2 | | 7 | |
| City | PITTSBURGH | 7 | |

PA 15264

5253

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Postal Code Plus 4

Province/Region Country

| 370. Vendor Name | SECURITAS ELECTRONIC SECURITY INC. | Type Of Procurement | Technology - Software |
|--|--|--|--|
| Transaction Number | C010583 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Software maintenance services for Stratus everRun | Award Date | 11/02/21 |
| Amount Expended for Fiscal Year | \$43,983.00 | Begin Date | 07/31/20 |
| Amount Expended for Life to Date | \$43,983.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/25 |
| Current or Outstanding Balance | \$54,594.00 | Amount | \$98,577.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$98,577.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 643731 | | |
| Address Line 2 | | 7 | |
| City | PITTSBURGH | 7 | |

BINGHAMTON

United States

NY

13901

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

City

State

Plus 4

Country

Postal Code

| 371. Vendor Name | SHUMAKER CONSULTING ENG. & LS DPC | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214656 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TERM AGREEMENT FOR ENVIRONMENTAL SERVICES STATEWIDE - AS806.1 | Award Date | 12/19/18 |
| Amount Expended for Fiscal Year | \$13,532.64 | Begin Date | 09/24/18 |
| Amount Expended for Life to Date | \$154,712.86 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/23/22 |
| Current or Outstanding Balance | \$1,345,287.14 | Amount | \$1,500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 27 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 143 COURT STREET | | |
| Address Line 2 | |] | |

WARNERS

United States

NY 13164

0275

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City State

Postal Code Plus 4

Country

| 372. Vendor Name | SLATE HILL CONSTRUCTORS INC | Type Of Procurement | Design and Construction/Maintenance |
|--|--|--|--------------------------------------|
| Transaction Number | D214701 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Concrete Pavement Restoration MP 289.30 to MP 304.50, Including Interchange 40 ramps and bridge approach at MP 307.74 Oswasco Outlet | Award Date | 03/26/19 |
| Amount Expended for Fiscal Year | \$389,243.69 | Begin Date | 04/01/19 |
| Amount Expended for Life to Date | \$11,436,865.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/16/20 |
| Current or Outstanding Balance | \$0.00 | Amount | \$11,436,865.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 6573 HERMAN RD | | |
| Address Line 2 | | | |

13164

0275

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 373. Vendor Name | SLATE HILL CONSTRUCTORS INC | Type Of Procurement | Design and Construction/Maintenance |
|--|--|--|--------------------------------------|
| Transaction Number | D214874 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MP 292.06: Canton Street Bridge over Thruway - Replacement - B914. | Award Date | 04/15/22 |
| Amount Expended for Fiscal Year | \$1,643,433.47 | Begin Date | 05/25/22 |
| Amount Expended for Life to Date | \$1,643,433.47 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/31/23 |
| Current or Outstanding Balance | \$3,063,265.06 | Amount | \$4,706,698.53 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 6573 HERMAN RD | | |
| Address Line 2 | | | |
| City | WARNERS |] | |

13164

0275

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 374. Vendor Name | SLATE HILL CONSTRUCTORS INC | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214847 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Syracuse Division: On-Demand Repair Contract - 2022-2023 - B745. | Award Date | 01/21/22 |
| Amount Expended for Fiscal Year | \$915,143.68 | Begin Date | 04/21/22 |
| Amount Expended for Life to Date | \$915,143.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/29/23 |
| Current or Outstanding Balance | \$2,457,556.32 | Amount | \$3,372,700.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 6573 HERMAN RD | | |
| Address Line 2 | | | |
| City | WARNERS | | |

WARNERS NY

United States

13164

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State

Postal Code Plus 4

Country

| 375. Vendor Name | SLATE HILL CONSTRUCTORS INC | Type Of Procurement | Design and Construction/Maintenance |
|--|--|--|--------------------------------------|
| Transaction Number | D214675 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Repairs to damaged and deteriorated Thruway Infrastructure various locations Syracuse Division | Award Date | 10/23/19 |
| Amount Expended for Fiscal Year | \$983,825.29 | Begin Date | 01/29/19 |
| Amount Expended for Life to Date | \$1,253,857.21 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/29/22 |
| Current or Outstanding Balance | \$0.01 | Amount | \$1,253,857.22 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 6573 HERMAN RD | | |
| Address Line 2 | | | |
| | | | |

CHICAGO

United States

60693

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State Postal Code

Plus 4

Province/Region Country

| 376. Vendor Name | STANTEC CONSULTING SERVICES, INC. | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214340 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 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 | Award Date | 03/09/13 |
| Amount Expended for Fiscal Year | \$10,480.01 | Begin Date | 01/01/15 |
| Amount Expended for Life to Date | \$6,387,778.52 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/25/22 |
| Current or Outstanding Balance | \$212,221.48 | Amount | \$6,600,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 13980 COLLECTION CENTER D | | |
| Address Line 2 | | | |

60693

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code Plus 4

Country

| 377. Vendor Name | STANTEC CONSULTING SERVICES, INC. | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214811 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Highway Design Support Services - Buffalo Division | Award Date | 08/09/21 |
| Amount Expended for Fiscal Year | \$397,121.89 | Begin Date | 06/07/21 |
| Amount Expended for Life to Date | \$397,121.89 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/06/24 |
| Current or Outstanding Balance | \$2,602,878.11 | Amount | \$3,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 13980 COLLECTION CENTER D | | • |
| Address Line 2 | | 1 | |
| City | CHICAGO | | |
| State | IL | 1 | |

IL

60693

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 378. Vendor Name | STANTEC CONSULTING SERVICES, INC. | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214787 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TERM AGREEMENT FOR PRELIMINARY ENGINEERING SUPPORT SERVICES FOR HWY & BRIDGES STATEWIDE HS673.1 | Award Date | 11/24/20 |
| Amount Expended for Fiscal Year | \$1,451,463.38 | Begin Date | 09/30/20 |
| Amount Expended for Life to Date | \$1,724,568.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/29/23 |
| Current or Outstanding Balance | \$1,275,431.88 | Amount | \$3,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 19 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 13980 COLLECTION CENTER D | | |
| Address Line 2 | |] | |
| City | CHICAGO | 1 | |

IL

60693

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 379. Vendor Name | STANTEC CONSULTING SERVICES, INC. | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214695 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TERM AGREEMENT FOR SERVICES RELATIVE TO THE FINANCING AND OPERATION OF THE THRUWAY SYSTEM - S9.1 | Award Date | 01/04/19 |
| Amount Expended for Fiscal Year | \$170,094.57 | Begin Date | 11/01/18 |
| Amount Expended for Life to Date | \$1,284,116.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/23 |
| Current or Outstanding Balance | \$815,884.00 | Amount | \$2,100,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 13980 COLLECTION CENTER D | | |
| Address Line 2 | | | |
| City | CHICAGO | | |

12047

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 380. Vendor Name | STRAIGHT LINE INDUSTRIES INC. | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214857 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | bany and Syracuse Divisions: Pavement Safety Striping - 2022 - H752.2 | Award Date | 02/02/22 |
| Amount Expended for Fiscal Year | \$453,969.68 | Begin Date | 04/25/22 |
| Amount Expended for Life to Date | \$453,969.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/26/22 |
| Current or Outstanding Balance | \$112,416.62 | Amount | \$566,386.30 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5 ARROWHEAD LANE | | |
| Address Line 2 | | 7 | |
| City | COHOES | 7 | |

12047

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 381. Vendor Name | STRAIGHT LINE INDUSTRIES INC. | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214802 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Albany and Syracuse Divisions: Pavement Safety Striping - 2021 | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$44,423.19 | Begin Date | 06/08/21 |
| Amount Expended for Life to Date | \$443,158.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/17/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$443,158.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5 ARROWHEAD LANE | | |
| Address Line 2 | | 1 | |
| City | COHOES |] | |

NEW ROCHELLE

United States

NY

10801

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State

Postal Code Plus 4

Country

| 382. Vendor Name | SUEZ WATER WESTCHESTER, INC. | Type Of Procurement | Consulting Services |
|--|---|--|--|
| Transaction Number | D214660 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | I-95 Last Mile Reconstruction Project, D# Request is for Agreement w/Suez to provide services for relocation of water line on Grace Church St. Bridge Replacement , I-95 New England Expressway - MP N14.5 | Award Date | 02/22/19 |
| Amount Expended for Fiscal Year | \$200,000.00 | Begin Date | 04/01/18 |
| Amount Expended for Life to Date | \$200,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$200,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$200,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 2525 PALMER AVENUE | | |
| Address Line 2 | | | |

14840

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 383. Vendor Name | Seabring Industries LLC | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69497 | Award Process | Purchased Under State Contract |
| Procurement Description | REF; MWBE,PC69497, ALL,CRASH MITIGATION,ATTENUATOR | Award Date | |
| Amount Expended for Fiscal Year | \$31,728.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 9422 Crystal Beach Rd | | |
| Address Line 2 | |] | |
| City | HAMMONDSPORT |] | |

PA

16509

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 384. Vendor Name | Seneca Mineral Company | Type Of Procurement | Commodities/Supplies |
|--|------------------------|--|--------------------------------------|
| Transaction Number | T21019 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SALT BRINE | Award Date | 06/11/21 |
| Amount Expended for Fiscal Year | \$85,368.00 | Begin Date | 06/11/21 |
| Amount Expended for Life to Date | \$101,818.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/25 |
| Current or Outstanding Balance | \$347,662.00 | Amount | \$449,480.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8431 Edinboro Road | | |
| Address Line 2 | | | |
| City | ERIE | | |
| | | | |

PA

16509

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 385. Vendor Name | Seneca Mineral Company | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | T21046 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | POTASSIUM ACETATE RUNWAY DE-ICER FOR THE HELIPAD | Award Date | 07/28/21 |
| Amount Expended for Fiscal Year | \$13,546.50 | Begin Date | 07/28/21 |
| Amount Expended for Life to Date | \$31,036.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/31/26 |
| Current or Outstanding Balance | \$81,644.75 | Amount | \$112,681.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8431 Edinboro Road | | |
| Address Line 2 | | | |
| City | ERIE | | |

11237

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 386. Vendor Name | Sharda Paper Inc | Type Of Procurement | Commodities/Supplies |
|--|-------------------------------------|--|--------------------------------------|
| Transaction Number | Q22025 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 60 LB. COPY PAPER AND PADDING BOARD | Award Date | 03/29/22 |
| Amount Expended for Fiscal Year | \$19,610.00 | Begin Date | 03/29/22 |
| Amount Expended for Life to Date | \$19,610.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$19,610.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 378 Troutman Street | | |
| Address Line 2 | | | |
| City | BROOKLYN | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Plus 4

Country

| 207 Vanden Neme | Cimaran Cara dha Wiadam | Towns Of Descriptions | Commodition/Cumpling |
|--|---|--|--------------------------------|
| 387. Vendor Name | Simaren Corp dba Wisdom Protective Services | Type Of Procurement | Commodities/Supplies |
| Transaction Number | PS68266 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PS68266, H.Q, EXPIRES 01/23/2020, LEVEL II S | Award Date | |
| Amount Expended for Fiscal Year | \$232,405.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | Wisdom Protective Services | | • |
| Address Line 2 | 837 Old Country Road | | |
| City | WESTBURY | | |
| State | NY | | |
| Postal Code | 11590 | | |

MD

21061

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 388. Vendor Name | Skyline Technology Solutions LLC | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PM67996 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, HQ, PM67996, 9/30/21, IT UMBRELLA CONTRACT, M | Award Date | |
| Amount Expended for Fiscal Year | \$80,292.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6956-F Aviation Boulevard | | |
| Address Line 2 | | | |
| City | GLEN BURNIE | 7 | |

13082

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 389. Vendor Name | Snap-on Industrial | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC68469 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, PC-68469, ALL, 01/23/19 - 06/30/23, SNAP-ON P | Award Date | |
| Amount Expended for Fiscal Year | \$23,728.37 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8098 Devaul Rd | | |
| Address Line 2 | | | |
| City | KIRKVILLE | | |
| State | NY | | |

13210

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 390. Vendor Name | Southworth-Milton Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69406 | Award Process | Purchased Under State Contract |
| Procurement Description | PC69406 CATERPILLAR HEAVY EQUIPMENT, 05/13/23, SYR | Award Date | |
| Amount Expended for Fiscal Year | \$663,951.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 294 Ainsley Drive | | · |
| Address Line 2 | PO Box 37-Colvin Station | | |
| City | SYRACUSE | | |
| State | NY | | |

13502

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 391. Vendor Name | Sports Unlimited Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | Q21062 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ALL TERRAIN VEHICAL FOR THE STATE POLICE | Award Date | 08/23/21 |
| Amount Expended for Fiscal Year | \$23,592.00 | Begin Date | 08/23/21 |
| Amount Expended for Life to Date | \$23,592.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/23/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$23,592.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5654 Horatio St | | |
| Address Line 2 | | | |
| City | UTICA | | |

03801

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 392. Vendor Name | Sprague Operating Resources LLC | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69485 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC69485, NY-LARCHMONT, BIODIESEL B5 & B20, 8 | Award Date | |
| Amount Expended for Fiscal Year | \$95,008.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 185 International Drive | | • |
| Address Line 2 | | 1 | |
| City | PORTSMOUTH | 1 | |
| State | NH | 1 | |

NH

03801

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 393. Vendor Name | Sprague Operating Resources LLC | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69522 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC69522, NY,12/14/2023, REGULAR GASOLINE WES | Award Date | |
| Amount Expended for Fiscal Year | \$453,044.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 185 International Drive | | |
| Address Line 2 | | | |
| City | PORTSMOUTH | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 394. Vendor Name | Stellar Services | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PM67987 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, PM67987, IT MANUFACTURER CONTRACT, 11/29/20 | Award Date | |
| Amount Expended for Fiscal Year | \$32,250.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 70 West 36th Street | | |
| Address Line 2 | Suite 702 | | |
| City | NEW YORK | | |

13057

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 395. Vendor Name | Stephenson Equipment Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC68466 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, PC68466, ASPHALT HOT BOX, NY DIV | Award Date | |
| Amount Expended for Fiscal Year | \$38,744.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6018 Drott Drive | | · |
| Address Line 2 | | | |
| City | EAST SYRACUSE | | |
| State | NY | | |

12056

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 396. Vendor Name | Stephenson Equipment Inc | Type Of Procurement | Commodities/Supplies |
|--|--------------------------|--|--------------------------------------|
| Transaction Number | T19085 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DIAMOND MOWER OEM PARTS | Award Date | 01/01/19 |
| Amount Expended for Fiscal Year | \$102,023.77 | Begin Date | 01/01/20 |
| Amount Expended for Life to Date | \$205,280.35 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/24 |
| Current or Outstanding Balance | \$294,719.65 | Amount | \$500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1886 Duanesburg Road | | |
| Address Line 2 | | 7 | |
| City | DUANESBURG | | |

MD

21666

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| Stertil-Koni USA Inc | Type Of Procurement | Commodities/Supplies |
|---|--|--|
| PC67595 | Award Process | Purchased Under State Contract |
| REF, PC67595, 3 VEHICLE LIFTS FOR NYACK AND HARRIM | Award Date | |
| \$451,535.00 | Begin Date | |
| | Renewal Date | |
| | End Date | |
| | Amount | |
| | Fair Market Value | |
| | Explain why the Fair Market Value is less than the Amount | |
| No | Status | OPEN |
| | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| | Number of Bids and Proposals Received from MWBE Firms | |
| 200 Log Canoe Circle | | |
| | | |
| STEVENSVILLE | | |
| | PC67595 REF, PC67595, 3 VEHICLE LIFTS FOR NYACK AND HARRIM \$451,535.00 No 200 Log Canoe Circle | PC67595 Award Process REF, PC67595, 3 VEHICLE LIFTS FOR NYACK AND HARRIM \$451,535.00 Begin Date Renewal Date End Date Amount Fair Market Value Explain why the Fair Market Value is less than the Amount No Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms 200 Log Canoe Circle |

07058

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 398. Vendor Name | Stewart & Stevenson Power Products LLC | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | Q20074 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VARIOUS OEM TRUCK PARTS FOR WESTERN STAR TRUCKS | Award Date | 10/01/20 |
| Amount Expended for Fiscal Year | \$823.65 | Begin Date | 10/01/20 |
| Amount Expended for Life to Date | \$1,983.99 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/25 |
| Current or Outstanding Balance | \$28,016.01 | Amount | \$30,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO Box 2030 | | • |
| Address Line 2 | 19C Chapin Road | | |
| City | PINE BROOK | | |
| State | NJ | | |

13045

United States

Procurement Report for New York State Thruway Authority

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Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 399. Vendor Name | Suit-Kote Corporation | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69547 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, PC69547,SYR,LIQUID BITUMINOUS MATERIALS GR# 3 | Award Date | |
| Amount Expended for Fiscal Year | \$63,867.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1911 Lorings Crossing Road | | • |
| Address Line 2 | | 7 | |
| City | CORTLAND | 7 | |
| State | NY | 7 | |

19073

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| Sunoco LLC | Type Of Procurement | Commodities/Supplies |
|--|--|--|
| PC69523 | Award Process | Purchased Under State Contract |
| BULK, PC69523, BUFFALO, 12/14/2023, REGULAR GASOLIN | Award Date | |
| \$296,451.92 | Begin Date | |
| | Renewal Date | |
| | End Date | |
| | Amount | |
| | Fair Market Value | |
| | Explain why the Fair Market Value is less than the Amount | |
| No | Status | OPEN |
| | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| | Number of Bids and Proposals Received from MWBE Firms | |
| 3801 West Chester Pike | | |
| | 7 | |
| NEWTOWN SQUARE | 7 | |
| | PC69523 BULK, PC69523, BUFFALO, 12/14/2023, REGULAR GASOLIN \$296,451.92 No No 3801 West Chester Pike | BULK, PC69523, BUFFALO, 12/14/2023, REGULAR GASOLIN \$296,451.92 Begin Date Renewal Date End Date Amount Fair Market Value Explain why the Fair Market Value is less than the Amount No Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms 3801 West Chester Pike |

19073

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 401. Vendor Name | Sunoco LLC | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PC68461 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC68461, SYRACUSE, 12/19/2018-12/17/2020, RE | Award Date | |
| Amount Expended for Fiscal Year | \$42,855.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3801 West Chester Pike | | |
| Address Line 2 | | | |
| City | NEWTOWN SQUARE | | |

12204

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 402. Vendor Name | Surpass Chemical Co Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | Q20006 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SODIUM BICARBONATE FOR NY DIVISION FILTRATION PLAN | Award Date | 02/20/20 |
| Amount Expended for Fiscal Year | \$2,803.50 | Begin Date | 02/20/20 |
| Amount Expended for Life to Date | \$10,741.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$10,615.50 | Amount | \$21,357.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1254 Broadway | | |
| Address Line 2 | | | |
| City | ALBANY | | |

11590

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 403. Vendor Name | Syosset Truck Sales Inc | Type Of Procurement | Commodities/Supplies |
|--|----------------------------|--|--------------------------------------|
| Transaction Number | T19033 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NAVISTAR REPLACEMENT PARTS | Award Date | 04/04/19 |
| Amount Expended for Fiscal Year | \$102,435.79 | Begin Date | 04/04/19 |
| Amount Expended for Life to Date | \$372,805.73 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$502,194.27 | Amount | \$875,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1561 Stewart Ave | | • |
| Address Line 2 | | 1 | |
| City | WESTBURY | 1 | |
| | 1 | | |

11357

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Province/Region Country

| 404. Vendor Name | Systems Roadway Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69497 | Award Process | Purchased Under State Contract |
| Procurement Description | REF; SB,PC69497, ALL,CRASH MITIGATION,ATTENUATORS, | Award Date | |
| Amount Expended for Fiscal Year | \$26,460.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1444 158th Street | | |
| Address Line 2 | | | |
| City | WHITESTONE | | |
| | | | |

10953

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 405. Vendor Name | TECTONIC ENGINEERING & SURVEYING | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214592 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TERM AGREEMENT FOR CONSTRUCTION INSPECTION SUPPORT SERVICES IN THE NEW YORK DIVISION - HS448.1 | Award Date | 12/22/17 |
| Amount Expended for Fiscal Year | \$4,601.39 | Begin Date | 09/25/17 |
| Amount Expended for Life to Date | \$2,395,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/24/20 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,395,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 8 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 4 |
| Address Line 1 | 70 PLEASANT HILL ROAD | | |
| Address Line 2 | PO BOX 37 | | |
| City | MOUNTAINVILLE | | |

15251

9013

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 406. Vendor Name | THE BANK OF NEW YORK | Type Of Procurement | Financial Services |
|--|--------------------------------------|--|--------------------------------------|
| Transaction Number | C100143 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | trustee services for Thruway revenue | Award Date | 12/07/94 |
| Amount Expended for Fiscal Year | \$12,250.00 | Begin Date | 12/07/94 |
| Amount Expended for Life to Date | \$432,692.36 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/43 |
| Current or Outstanding Balance | \$837,307.64 | Amount | \$1,270,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | CORPORATE TRUST DEPARTMEN | | |
| Address Line 2 | PO BOX 392013 | | |
| City | PITTSBURGH | | |

15251

9013

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 407. Vendor Name | THE BANK OF NEW YORK | Type Of Procurement | Financial Services |
|--|-----------------------------------|--|--------------------------------------|
| Transaction Number | C010273 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Custody and safekeeping services. | Award Date | 12/26/14 |
| Amount Expended for Fiscal Year | \$10,036.18 | Begin Date | 10/01/14 |
| Amount Expended for Life to Date | \$358,638.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/20 |
| Current or Outstanding Balance | \$356,361.30 | Amount | \$715,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | CORPORATE TRUST DEPARTMEN | | |
| Address Line 2 | PO BOX 392013 | | |
| City | PITTSBURGH | | |

15251

9013

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 408. Vendor Name | THE BANK OF NEW YORK | Type Of Procurement | Financial Services |
|--|---------------------------|--|--------------------------------------|
| Transaction Number | C010540 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Trustee Services | Award Date | 12/16/20 |
| Amount Expended for Fiscal Year | \$12,750.00 | Begin Date | 12/16/20 |
| Amount Expended for Life to Date | \$20,250.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/15/30 |
| Current or Outstanding Balance | \$602,250.00 | Amount | \$622,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | CORPORATE TRUST DEPARTMEN | | · |
| Address Line 2 | PO BOX 392013 | | |
| City | PITTSBURGH | | |

15251

9013

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 409. Vendor Name | THE BANK OF NEW YORK | Type Of Procurement | Financial Services |
|--|----------------------------------|--|--------------------------------------|
| Transaction Number | C010558 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Custody and Safekeeping Services | Award Date | 12/18/20 |
| Amount Expended for Fiscal Year | \$176,942.11 | Begin Date | 12/18/20 |
| Amount Expended for Life to Date | \$213,225.97 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/17/25 |
| Current or Outstanding Balance | \$165,274.03 | Amount | \$378,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | CORPORATE TRUST DEPARTMEN | | |
| Address Line 2 | PO BOX 392013 | | |
| City | PITTSBURGH |] | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Plus 4

Province/Region Country

| 410. Vendor Name | THE BANK OF NEW YORK MELLON | Type Of Procurement | Financial Services |
|--|-----------------------------|--|--------------------------------------|
| Transaction Number | C100932 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Trustee Services | Award Date | 06/16/09 |
| Amount Expended for Fiscal Year | \$3,000.00 | Begin Date | 02/01/09 |
| Amount Expended for Life to Date | \$321,506.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/15/33 |
| Current or Outstanding Balance | \$300,993.50 | Amount | \$622,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 101 BARCLAY STREET | | |
| Address Line 2 | 7 WEST | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10286 | | |

10010

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 411. Vendor Name | THORNTON TOMASETTI, INC | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214688 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement For Construction Inspection Support Services In New York Division HS460.1 | Award Date | 02/01/19 |
| Amount Expended for Fiscal Year | \$3,523.75 | Begin Date | 09/24/18 |
| Amount Expended for Life to Date | \$1,978,615.27 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/23/21 |
| Current or Outstanding Balance | \$21,384.73 | Amount | \$2,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 12 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 3 |
| Address Line 1 | 51 MADISON AVENUE | | |
| Address Line 2 | | 1 | |
| City | NEW YORK | 1 | |

13350

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 412. Vendor Name | TIOGA CONSTRUCTION CO INC | Type Of Procurement | Design and Construction/Maintenance |
|--|--|--|--------------------------------------|
| Transaction Number | D214860 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MP 240.48: Judd Road Bridge over Thruway - Replacement - B690.1 | Award Date | 03/25/22 |
| Amount Expended for Fiscal Year | \$2,615,084.95 | Begin Date | 04/20/22 |
| Amount Expended for Life to Date | \$2,615,084.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/01/23 |
| Current or Outstanding Balance | \$2,228,849.85 | Amount | \$4,843,934.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 333 GROS BLVD | | |
| Address Line 2 | | | |
| City | HERKIMER | | |

14072

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 413. Vendor Name | TOWN OF GRAND ISLAND | Type Of Procurement | Other |
|--|---|--|--|
| Transaction Number | C010579 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Sewer Services - Grand Island Welcome Center | Award Date | 07/16/18 |
| Amount Expended for Fiscal Year | \$1,955.20 | Begin Date | 02/07/19 |
| Amount Expended for Life to Date | \$27,155.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$21,844.80 | Amount | \$49,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$49,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | WATER BILLING | | • |
| Address Line 2 | 2255 BASELINE RD | | |
| City | GRAND ISLAND | | |
| State | NY | | |

IN

46234

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 414. Vendor Name | TRAIN FOR THE CRANE LLC | Type Of Procurement | Other |
|--|----------------------------------|--|--------------------------------------|
| Transaction Number | C010586 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Certification of Crane Operators | Award Date | 10/06/21 |
| Amount Expended for Fiscal Year | \$41,850.00 | Begin Date | 10/06/21 |
| Amount Expended for Life to Date | \$41,850.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/05/24 |
| Current or Outstanding Balance | \$160,550.00 | Amount | \$202,400.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 32396 TANSEL RD | | • |
| Address Line 2 | PO BOX 34096 | | |
| City | INDIANAPOLIS | | |

NJ

07310 1755

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 415. Vendor Name | TRANSCOM INC | Type Of Procurement | Other |
|--|--------------------------------------|--|--|
| Transaction Number | C010452 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Membership Agreement 1/1/19-12/31/23 | Award Date | 05/24/18 |
| Amount Expended for Fiscal Year | \$144,178.00 | Begin Date | 01/01/19 |
| Amount Expended for Life to Date | \$605,378.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$244,622.00 | Amount | \$850,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$850,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | NEWPORT FINANCIAL CENTER | | |
| Address Line 2 | 111 TOWN SQUARE PLACE 6TH | | |
| City | JERSEY CITY | | |

NJ

07310 1755

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

State

Plus 4

Postal Code

Province/Region Country

| 416. Vendor Name | TRANSCOM INC | Type Of Procurement | Technology - Consulting/Development or Support |
|--|---|--|--|
| Transaction Number | C010570 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | TI-MED Traffic Detection System - Operation and Maintenance | Award Date | 12/23/21 |
| Amount Expended for Fiscal Year | \$4,840.24 | Begin Date | 07/01/21 |
| Amount Expended for Life to Date | \$4,840.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/26 |
| Current or Outstanding Balance | \$74,342.07 | Amount | \$79,182.31 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$79,182.31 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | NEWPORT FINANCIAL CENTER | | |
| Address Line 2 | 111 TOWN SQUARE PLACE 6TH | | |
| City | JERSEY CITY | | |

BRONX

10474

United States

NY

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State

Country

Postal Code Plus 4

| 417. Vendor Name | TRIUMPH CONSTRUCTION CORP. | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214734 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | North Avenue over I-95 (NE5.76) Utility Relocation Project Westchester County, City of New Rochelle | Award Date | 05/13/21 |
| Amount Expended for Fiscal Year | \$909,406.03 | Begin Date | 06/30/21 |
| Amount Expended for Life to Date | \$1,861,709.91 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/22 |
| Current or Outstanding Balance | \$116,587.08 | Amount | \$1,978,296.99 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1354 SENECA AVENUE | | |
| Address Line 2 | | | |

CO

80112

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 418. Vendor Name | TTEC GOVERNMENT SOLUTIONS | Type Of Procurement | Other |
|--|--|--|--------------------------------------|
| Transaction Number | C010591 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | E-ZPass Customer Service Center - Contract Services | Award Date | 01/07/22 |
| Amount Expended for Fiscal Year | \$467,712.59 | Begin Date | 06/22/22 |
| Amount Expended for Life to Date | \$467,712.59 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/21/27 |
| Current or Outstanding Balance | \$59,132,287.41 | Amount | \$59,600,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 9197 SOUTH PEORIA STREET | | |
| Address Line 2 | | 1 | |
| City | ENGLEWOOD |] | |

12211

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 440 Vandar Nama | Tachnology Drofossionals Croup Inc | Turne Of Decomment | Commodition/Cumplica |
|--|---|--|--------------------------------|
| 419. Vendor Name | Technology Professionals Group Inc | Type Of Procurement | Commodities/Supplies |
| Transaction Number | PM68140 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, H.Q., PM68140, IT UMBRELLA CONTRACT MAN | Award Date | |
| Amount Expended for Fiscal Year | \$89,857.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 15 Yardley Ct | | |
| Address Line 2 | | | |
| City | LOUDONVILLE | | |
| | | | |

NC

28277

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 420. Vendor Name | The Remi Group LLC | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PS69214 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, PS69214, EQUIPMENT MAINTENANCE PROGRAM | Award Date | |
| Amount Expended for Fiscal Year | \$58,542.29 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6325 Ardrey Kell Road | | |
| Address Line 2 | Suite 200 | | |
| City | CHARLOTTE | | |

14606

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 421. Vendor Name | Thru-Way Spring | Type Of Procurement | Commodities/Supplies |
|--|--------------------------|--|--------------------------------------|
| Transaction Number | T19022 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SMITH SPREADER OEM PARTS | Award Date | 06/01/19 |
| Amount Expended for Fiscal Year | \$91,980.47 | Begin Date | 06/01/19 |
| Amount Expended for Life to Date | \$340,588.16 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/31/24 |
| Current or Outstanding Balance | \$109,411.84 | Amount | \$450,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1609 Mt Read Blvd | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| | 1 | _ | |

VA 20190

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 422. Vendor Name | ThunderCat Technology LLC | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PM67934 | Award Process | Purchased Under State Contract |
| Procurement Description | REFERENCE, PM67394, IT UMBRELLA-MANUFACTURER BASED | Award Date | |
| Amount Expended for Fiscal Year | \$29,500.07 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1925 Isaac Newton Square | | |
| Address Line 2 | Suite 180 | | |
| City | RESTON | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

Plus 4

Country

| 423. Vendor Name | Tony Baird Electronics Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC67235 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, PCPC67235, ALL, 9/30/2020, SDVOB, GRAINGER IT | Award Date | |
| Amount Expended for Fiscal Year | \$162,894.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 461 East Brighton Avenue | | • |
| Address Line 2 | | | |
| City | SYRACUSE | | |
| State | NY | | |
| Postal Code | 13210 | | |

19046

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 424. Vendor Name | Top & Bottom Wear | Type Of Procurement | Commodities/Supplies |
|--|-----------------------------|--|--------------------------------------|
| Transaction Number | T20101 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WORK CLOTHING | Award Date | 01/07/21 |
| Amount Expended for Fiscal Year | \$802.13 | Begin Date | 12/04/20 |
| Amount Expended for Life to Date | \$3,323.58 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$381,669.37 | Amount | \$384,992.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 610 Old York Road Suite 400 | | • |
| Address Line 2 | | | |
| City | JENKINTOWN | | |

13403

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 425. Vendor Name | Tracey Road Equip Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PS69120 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, PS69120, SYR, 10/07/25, HEAVY EQPT RENTAL | Award Date | |
| Amount Expended for Fiscal Year | \$21,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 9598 River Road | | |
| Address Line 2 | | | |
| City | MARCY | | |

06450

United States

Procurement Report for New York State Thruway Authority

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Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 426. Vendor Name | Tradebe Environmental Services LLC | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | T22037 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAZARDSONS WASTE MATERIAL DISPOSIAL | Award Date | 07/14/22 |
| Amount Expended for Fiscal Year | \$1,765.00 | Begin Date | 07/14/22 |
| Amount Expended for Life to Date | \$1,765.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/26 |
| Current or Outstanding Balance | \$240,995.42 | Amount | \$242,760.42 |
| Number of Bids or Proposals Received Prior to Award of Contract | 9 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 234 Hobart Street | | • |
| Address Line 2 | | | |
| City | MERIDEN | | |
| State | CT | 1 | |

92673

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 427. Vendor Name | TrafFix Devices Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69498 | Award Process | Purchased Under State Contract |
| Procurement Description | REF,PC69498,ALL, CRASH MITIGATION,ATTENUATORS, BAR | Award Date | |
| Amount Expended for Fiscal Year | \$111,755.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 160 Avenida La Pata | | • |
| Address Line 2 | | 1 | |
| City | SAN CLEMENTE | 1 | |
| State | CA | 1 | |

VA

23692

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 428. Vendor Name | Traffic Sensor Solutions LLC | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | T21060 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FIBER OPTIC AXLE SENSORS FOR USE AT AET LOCATIONS | Award Date | 07/19/21 |
| Amount Expended for Fiscal Year | \$542,748.72 | Begin Date | 07/19/21 |
| Amount Expended for Life to Date | \$854,195.62 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/23/23 |
| Current or Outstanding Balance | \$1,839,992.98 | Amount | \$2,694,188.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 113 Pintail Place | | |
| Address Line 2 | | | |
| City | YORKTOWN | \exists | |

10801

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 429. Vendor Name | Transpo Industries Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC69499 | Award Process | Purchased Under State Contract |
| Procurement Description | REF,PC69499,ALL,ATTENUATORS, BARRICADES,BRIDGE RAI | Award Date | |
| Amount Expended for Fiscal Year | \$69,519.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 Jones Street | | |
| Address Line 2 | |] | |
| City | NEW ROCHELLE |] | |
| State | NY | 1 | |

11716

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 430. Vendor Name | Trius Inc | Type Of Procurement | Commodities/Supplies |
|--|------------------------------|--|--------------------------------------|
| Transaction Number | T18108 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SNOW & ICE CONTROL OEM PARTS | Award Date | 10/01/18 |
| Amount Expended for Fiscal Year | \$87,810.84 | Begin Date | 10/01/18 |
| Amount Expended for Life to Date | \$450,665.39 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$149,334.61 | Amount | \$600,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 458 Johnson Avenue | | · |
| Address Line 2 | PO Box 158 | | |
| City | ВОНЕМІА | | |
| State | NY | | |

11716

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 431. Vendor Name | Trius Inc | Type Of Procurement | Commodities/Supplies |
|--|-----------------------|--|--------------------------------------|
| Transaction Number | T19010 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TIGER MOWER OEM PARTS | Award Date | 05/01/19 |
| Amount Expended for Fiscal Year | \$9,053.46 | Begin Date | 05/01/19 |
| Amount Expended for Life to Date | \$84,964.36 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/24 |
| Current or Outstanding Balance | \$265,035.64 | Amount | \$350,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 458 Johnson Avenue | | • |
| Address Line 2 | PO Box 158 | | |
| City | BOHEMIA | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 432. Vendor Name | Trius Inc | Type Of Procurement | Commodities/Supplies |
|--|---------------------------|--|--------------------------------------|
| Transaction Number | T21080 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | STEEP SLOPE MOWING SYSTEM | Award Date | 11/05/21 |
| Amount Expended for Fiscal Year | \$62,749.00 | Begin Date | 11/05/21 |
| Amount Expended for Life to Date | \$62,749.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$62,749.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 458 Johnson Avenue | | |
| Address Line 2 | PO Box 158 |] | |
| City | ВОНЕМІА | 1 | |
| State | NY | | |

14150

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 433. Vendor Name | U S Traffic Control Inc | Type Of Procurement | Commodities/Supplies |
|--|--------------------------------|--|--------------------------------------|
| Transaction Number | Q21054 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PORTABLE TRAFFIC SIGNAL RENTAL | Award Date | 06/08/21 |
| Amount Expended for Fiscal Year | \$48,500.00 | Begin Date | 06/08/21 |
| Amount Expended for Life to Date | \$48,500.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/08/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$48,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 3 |
| Address Line 1 | 100 Fire Tower Dr | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |

United States

0648

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 434. Vendor Name | UNION CONCRETE & CONSTRUCTION CORP. | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214720 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | On Demand Repairs to Thruway Infrastructure in the Buffalo Division | Award Date | 10/23/19 |
| Amount Expended for Fiscal Year | \$2,007,218.77 | Begin Date | 12/09/19 |
| Amount Expended for Life to Date | \$2,100,671.08 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,100,671.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 410 | | • |
| Address Line 2 | | | |
| City | WEST SENECA |] | |
| State | NY | | |

WEST SENECA

United States

NY

14224 0648

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City State

Plus 4

Country

Postal Code

| 435. Vendor Name | UNION CONCRETE & CONSTRUCTION CORP. | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214752 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MP 421.57 and MP 463.45: Kensington Expry-Rt. 33 and Sheridan Center Road (CR91) - Steel Repairs in the Buffalo Division | Award Date | 09/10/20 |
| Amount Expended for Fiscal Year | \$493,734.14 | Begin Date | 09/21/20 |
| Amount Expended for Life to Date | \$1,634,947.51 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/24/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,634,947.51 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 410 | | |
| Address Line 2 | | 1 | |

14224 0648

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 436. Vendor Name | UNION CONCRETE & CONSTRUCTION CORP. | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214862 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | South and North Grand Island Bridges: Maintenance Cleaning for Steel Preservation - 2022 - B772.1 | Award Date | 04/14/22 |
| Amount Expended for Fiscal Year | \$593,778.53 | Begin Date | 06/06/22 |
| Amount Expended for Life to Date | \$593,778.53 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$593,778.53 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 410 | | |
| Address Line 2 | | | |
| City | WEST SENECA | 7 | |

14203

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| URBAN ENGINEERS OF NEW YORK, D.P.C. | Type Of Procurement | Consulting Services |
|--|--|---|
| D214840 | Award Process | Authority Contract - Competitive Bid |
| Term Agreement for Construction Inspection Support Services - Buffalo Division HS709.1 | Award Date | 02/04/22 |
| \$532,317.76 | Begin Date | 09/20/21 |
| \$532,317.76 | Renewal Date | |
| Yes | End Date | 09/19/23 |
| \$3,467,682.24 | Amount | \$4,000,000.00 |
| 8 | Fair Market Value | |
| NYS | Explain why the Fair Market Value is less than the Amount | |
| No | Status | OPEN |
| | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| | Number of Bids and Proposals Received from MWBE Firms | 0 |
| 403 MAIN STREET | | |
| SUITE 530 | | |
| BUFFALO | | |
| | YORK, D.P.C. D214840 Term Agreement for Construction Inspection Support Services - Buffalo Division HS709.1 \$532,317.76 \$532,317.76 Yes \$3,467,682.24 8 NYS No 403 MAIN STREET SUITE 530 | YORK, D.P.C. D214840 Award Process Term Agreement for Construction Inspection Support Services - Buffalo Division HS709.1 \$532,317.76 Begin Date \$532,317.76 Renewal Date Yes End Date \$3,467,682.24 Amount 8 Fair Market Value NYS Explain why the Fair Market Value is less than the Amount No Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms 403 MAIN STREET SUITE 530 |

14203

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 438. Vendor Name | URBAN ENGINEERS OF NEW YORK, D.P.C. | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214654 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TERM AGREEMENT FOR CONSTRUCTION SUPPORT SERVICES IN THE BUFFALO DIVISION - HS457.1 | Award Date | 07/24/18 |
| Amount Expended for Fiscal Year | \$80,291.94 | Begin Date | 04/19/18 |
| Amount Expended for Life to Date | \$1,610,124.03 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/21 |
| Current or Outstanding Balance | \$389,875.97 | Amount | \$2,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 11 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 403 MAIN STREET | | |
| Address Line 2 | SUITE 530 | | |
| City | BUFFALO | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code Plus 4

Country

| 439. Vendor Name | United Auto Supply of Syracuse West Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC68523 | Award Process | Purchased Under State Contract |
| Procurement Description | AUTO, PC68523, ALL,5/6/24, FILTERS- AUTOMOTIVE | Award Date | |
| Amount Expended for Fiscal Year | \$22,507.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1200 State Fair Blvd | | |
| Address Line 2 | | | |
| City | SYRACUSE | | |
| State | NY | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 440. Vendor Name | United Materials LLC | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | T21004 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | READY MIX CONCRETE FOR ALBANY SYRACUSE & BUFFALO | Award Date | 06/10/21 |
| Amount Expended for Fiscal Year | \$1,463.07 | Begin Date | 01/05/21 |
| Amount Expended for Life to Date | \$1,463.07 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/25 |
| Current or Outstanding Balance | \$111,036.93 | Amount | \$112,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 8 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | VCNA United Materials LLC | | |
| Address Line 2 | PO Box 74008547 | | |
| City | CHICAGO | | |
| State | IL | | |

СТ

06604

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 441. Vendor Name | United Rentals (North America) Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PS69121 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, ALL, PS69121, 10/07/25, HEAVY EQUIP. RENTAL | Award Date | |
| Amount Expended for Fiscal Year | \$18,547.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 552 Housatonic Avenue | | |
| Address Line 2 | | | |
| City | BRIDGEPORT | | |

14228

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 442. Vendor Name | United Uniform Distribution LLC | Type Of Procurement | Commodities/Supplies |
|--|---------------------------------|--|--------------------------------------|
| Transaction Number | T20100 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WORK CLOTHING | Award Date | 01/07/21 |
| Amount Expended for Fiscal Year | \$229,352.97 | Begin Date | 12/04/20 |
| Amount Expended for Life to Date | \$540,061.42 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$2,938,293.58 | Amount | \$3,478,355.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 495 North French Road | | • |
| Address Line 2 | | | |
| City | BUFFALO | | |

TX 75397

5544

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Country

Postal Code Plus 4

| 443. Vendor Name | VERIZON CONNECT NWF INC. | Type Of Procurement | Technology - Consulting/Development or Support |
|--|--------------------------|--|--|
| Transaction Number | C010643 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Verizon GPS Program | Award Date | 07/18/22 |
| Amount Expended for Fiscal Year | \$190,284.50 | Begin Date | 10/01/21 |
| Amount Expended for Life to Date | \$190,284.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/22 |
| Current or Outstanding Balance | \$13,715.50 | Amount | \$204,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$204,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 975544 | | |
| Address Line 2 | | | |
| City | DALLAS | | |

VA 20175

4721

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 444. Vendor Name | VERTOSOFT LLC | Type Of Procurement | Technology - Software |
|--|--|--|--|
| Transaction Number | C010668 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | SOFTWARE FOR LEASE ACCOUNTING AND ADMINISTRATION | Award Date | 05/26/22 |
| Amount Expended for Fiscal Year | \$11,000.00 | Begin Date | 05/26/22 |
| Amount Expended for Life to Date | \$11,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/25/27 |
| Current or Outstanding Balance | \$32,000.00 | Amount | \$43,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$43,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1602 VILLAGE MARKET BLVD | | |
| Address Line 2 | SUITE 215 | | |
| City | LEESBURG | | |

12871

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Province/Region Country

| 445. Vendor Name | Veteran Fencing LLC | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------------|
| Transaction Number | T22000 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CHAIN LINK FENCING FOR BUFFALO DIVISION | Award Date | 02/24/22 |
| Amount Expended for Fiscal Year | \$98,039.00 | Begin Date | 02/24/22 |
| Amount Expended for Life to Date | \$98,039.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/24/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$98,039.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 877 Route 4 S | | |
| Address Line 2 | | | |
| City | SCHUYLERVILLE | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 446. Vendor Name | W B Mason Co Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------|
| Transaction Number | PC67805 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PC67805, NY, 8/31/22, 100% RECYCLED COPY PAP | Award Date | |
| Amount Expended for Fiscal Year | \$21,020.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 29 Mill Street | | |
| Address Line 2 | |] | |
| City | ALBANY | 1 | |
| State | NY | 1 | |

12204

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 447. Vendor Name | W F Enterprises Inc | Type Of Procurement | Commodities/Supplies |
|--|-----------------------------|--|--------------------------------------|
| Transaction Number | T19084 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ALUMINUM Z-BEAMS (TYPE III) | Award Date | 12/09/19 |
| Amount Expended for Fiscal Year | \$39,200.00 | Begin Date | 12/09/19 |
| Amount Expended for Life to Date | \$60,200.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$53,634.00 | Amount | \$113,834.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1054 Broadway | | |
| Address Line 2 | | | |
| City | ALBANY | | |
| | | | |

12203

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 448. Vendor Name | W W Grainger Inc | Type Of Procurement | Commodities/Supplies |
|--|---------------------------------|--|--------------------------------|
| Transaction Number | PC67235 | Award Process | Purchased Under State Contract |
| Procurement Description | REF, PC67235, ALL, TILL 9/30/20 | Award Date | |
| Amount Expended for Fiscal Year | \$109,339.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 35 Corporate Circle | | |
| Address Line 2 | | 7 | |
| City | ALBANY | 7 | |

12201

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Province/Region Country

| 449. Vendor Name | WELLNOW URGENT CARE, P.C. | Type Of Procurement | Other |
|--|---|--|--|
| Transaction Number | C010525 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Off-site employee medical exam services | Award Date | 08/30/21 |
| Amount Expended for Fiscal Year | \$885.00 | Begin Date | 08/30/21 |
| Amount Expended for Life to Date | \$885.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/23 |
| Current or Outstanding Balance | \$48,615.00 | Amount | \$49,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$49,500.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 10459 | | • |
| Address Line 2 | | | |
| City | ALBANY | | |
| | 1 | | |

12260

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 450. Vendor Name | WHITEMAN OSTERMAN & HANNA | Type Of Procurement | Legal Services |
|--|---------------------------|--|--------------------------------------|
| Transaction Number | C010490 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Outside Counsel Services | Award Date | 09/06/18 |
| Amount Expended for Fiscal Year | \$57,943.90 | Begin Date | 04/25/18 |
| Amount Expended for Life to Date | \$616,426.22 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/24/23 |
| Current or Outstanding Balance | \$183,573.78 | Amount | \$800,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 98 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 23 |
| Address Line 1 | ONE COMMERCE PLAZA | | • |
| Address Line 2 | | 1 | |
| City | ALBANY |] | |

BOSTON

United States

MA

02109

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City

State

Postal Code Plus 4

Country

| 451. Vendor Name | WSA GROUP PE-PC | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214739 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Agreement for 2020-2021 Biennial Bridge and Other Structure Inspections in the New York and Albany Divisions - BS917.1 | Award Date | 04/14/20 |
| Amount Expended for Fiscal Year | \$460,874.30 | Begin Date | 11/18/19 |
| Amount Expended for Life to Date | \$4,567,693.94 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/17/22 |
| Current or Outstanding Balance | \$72,306.06 | Amount | \$4,640,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 4 |
| Address Line 1 | 75 STATE STREET - SUITE 7 | | |
| Address Line 2 | | | |

TX

75373

2476

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 452. Vendor Name | WSP USA INC | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214562 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Design-Build Project Support Services Statewide - BS497.1 | Award Date | 12/04/17 |
| Amount Expended for Fiscal Year | \$812,175.37 | Begin Date | 02/07/17 |
| Amount Expended for Life to Date | \$11,609,716.71 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/06/23 |
| Current or Outstanding Balance | \$290,283.29 | Amount | \$11,900,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 732476 | | |
| Address Line 2 | |] | |
| City | DALLAS | | |

DALLAS

TX 75373

2476

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City State

Plus 4

Country

Postal Code

| 453. Vendor Name | WSP USA INC | Type Of Procurement | Consulting Services |
|--|--|--|--------------------------------------|
| Transaction Number | D214812 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement for Highway Design Support Services - New York Division (excludes New England Thruway - I- 95) HS100.1 | Award Date | 02/10/22 |
| Amount Expended for Fiscal Year | \$219,008.16 | Begin Date | 09/20/21 |
| Amount Expended for Life to Date | \$219,008.16 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/19/24 |
| Current or Outstanding Balance | \$5,780,991.84 | Amount | \$6,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 20 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 5 |
| Address Line 1 | PO BOX 732476 | - | |
| Address Line 2 | | | |

DALLAS

TX 75373

2476

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City State

Postal Code Plus 4

Country

| 454. Vendor Name | WSP USA INC | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214712 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Term Agreement For Construction Inspection Support Services In The New York Division For I-95 Contracts Including the North Avenue Bridge Replacement - HS669.1 | Award Date | 01/03/20 |
| Amount Expended for Fiscal Year | \$278,915.61 | Begin Date | 01/02/20 |
| Amount Expended for Life to Date | \$422,703.74 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/25 |
| Current or Outstanding Balance | \$3,077,296.26 | Amount | \$3,500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 3 |
| Address Line 1 | PO BOX 732476 | | |
| Address Line 2 | | | |

DALLAS

TX 75373

2476

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

City State

Plus 4

Country

Postal Code

| 455. Vendor Name | WSP USA INC | Type Of Procurement | Consulting Services |
|--|---|--|--------------------------------------|
| Transaction Number | D214653 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TERM AGREEMENT FOR CONSTRUCTION INSPECTION SUPPORT SERVICES IN THE BUFFALO DIVISION - HS456.1 | Award Date | 10/23/18 |
| Amount Expended for Fiscal Year | \$62,722.03 | Begin Date | 08/17/18 |
| Amount Expended for Life to Date | \$1,877,140.06 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/16/22 |
| Current or Outstanding Balance | \$622,859.94 | Amount | \$2,500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 9 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | PO BOX 732476 | | • |
| Address Line 2 | | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Postal Code Plus 4

Country

| 456. Vendor Name | Waste Management of New York LLC | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------|
| Transaction Number | PS91600 | Award Process | Purchased Under State Contract |
| Procurement Description | BULK, PS91600, 11/30/21, WEEDSPORT MTC/EXIT 40 MP | Award Date | |
| Amount Expended for Fiscal Year | \$25,326.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 Boat Street | | |
| Address Line 2 | | | |
| City | ALBANY | | |

13308

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 457. Vendor Name | Waterman Signs | Type Of Procurement | Commodities/Supplies |
|--|---------------------|--|--------------------------------------|
| Transaction Number | T20004 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FOLDING SIGN STANDS | Award Date | 02/20/20 |
| Amount Expended for Fiscal Year | \$31,039.00 | Begin Date | 01/14/20 |
| Amount Expended for Life to Date | \$58,101.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$77,773.50 | Amount | \$135,875.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 5 |
| Address Line 1 | 7921 Lauther Road | | • |
| Address Line 2 | | | |
| City | BLOSSVALE | | |
| | | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

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Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 458. Vendor Name | Waterman Signs | Type Of Procurement | Commodities/Supplies |
|--|----------------------------------|--|--------------------------------------|
| Transaction Number | T19092 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SIGN BLANKS (CORRUGATED PLASTIC) | Award Date | 02/24/20 |
| Amount Expended for Fiscal Year | \$7,482.00 | Begin Date | 01/01/20 |
| Amount Expended for Life to Date | \$38,334.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$34,900.00 | Amount | \$73,234.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 7921 Lauther Road | | · |
| Address Line 2 | | | |
| City | BLOSSVALE | | |
| State | NY | | |

12603

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| Wats International Inc | Type Of Procurement | Commodities/Supplies |
|--|---|---|
| PC67236 | Award Process | Purchased Under State Contract |
| REF PC67236 8/10/2016- 9/30/2020 WMBE | Award Date | |
| \$86,141.37 | Begin Date | |
| | Renewal Date | |
| | End Date | |
| | Amount | |
| | Fair Market Value | |
| | Explain why the Fair Market Value is less than the Amount | |
| Yes | Status | OPEN |
| | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| | Number of Bids and Proposals Received from MWBE Firms | |
| 200 Manchester Road | | |
| Suite 200 | | |
| POUGHKEEPSIE | | |
| | PC67236 REF PC67236 8/10/2016-9/30/2020 WMBE \$86,141.37 Yes 200 Manchester Road Suite 200 | PC67236 Award Process REF PC67236 8/10/2016- 9/30/2020 WMBE \$86,141.37 Begin Date Renewal Date End Date Amount Fair Market Value Explain why the Fair Market Value is less than the Amount Yes Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms 200 Manchester Road Suite 200 |

12603

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| Wats International Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|
| PC67235 | Award Process | Purchased Under State Contract |
| AUTO, MBE, PC67235, ALL, 9/30/2020, 405.00 NIGP, G | Award Date | |
| \$32,668.24 | Begin Date | |
| | Renewal Date | |
| | End Date | |
| | Amount | |
| | Fair Market Value | |
| | Explain why the Fair Market Value is less than the Amount | |
| Yes | Status | OPEN |
| | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| | Number of Bids and Proposals Received from MWBE Firms | |
| 200 Manchester Road | | |
| Suite 200 | | |
| POUGHKEEPSIE | | |
| | PC67235 AUTO, MBE, PC67235, ALL, 9/30/2020, 405.00 NIGP, G \$32,668.24 Yes 200 Manchester Road Suite 200 | PC67235 Award Process AUTO, MBE, PC67235, ALL, 9/30/2020, 405.00 NIGP, G \$32,668.24 Begin Date Renewal Date End Date Amount Fair Market Value Explain why the Fair Market Value is less than the Amount Yes Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms 200 Manchester Road Suite 200 |

14227

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| Wells Technology Inc | Type Of Procurement | Commodities/Supplies |
|---|---|---|
| PC67227 | Award Process | Purchased Under State Contract |
| REF, PC67227, ALL, MBE, MISC., 09/30/2020 | Award Date | |
| \$62,964.21 | Begin Date | |
| | Renewal Date | |
| | End Date | |
| | Amount | |
| | Fair Market Value | |
| | Explain why the Fair Market Value is less than the Amount | |
| Yes | Status | OPEN |
| | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| | Number of Bids and Proposals Received from MWBE Firms | |
| c/o Fastenal Compamy | | |
| 3232 Union Road | | |
| CHEEKTOWAGA | 7 | |
| | PC67227 REF, PC67227, ALL, MBE, MISC., 09/30/2020 \$62,964.21 Yes C/o Fastenal Compamy 3232 Union Road | PC67227 REF, PC67227, ALL, MBE, MISC., 09/30/2020 \$62,964.21 Begin Date Renewal Date End Date Amount Fair Market Value Explain why the Fair Market Value is less than the Amount Yes Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms c/o Fastenal Compamy 3232 Union Road |

PA

15219

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 462. Vendor Name | Wesco Distribution Inc | Type Of Procurement | Commodities/Supplies |
|--|--|--|--------------------------------------|
| Transaction Number | T20097 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MG SQUARED CAMERA LOWERING DEVICE PARTS | Award Date | 02/19/21 |
| Amount Expended for Fiscal Year | \$139,116.00 | Begin Date | 02/17/21 |
| Amount Expended for Life to Date | \$152,138.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/23 |
| Current or Outstanding Balance | \$563,164.92 | Amount | \$715,302.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 225 West Station Square Drive | | |
| Address Line 2 | Suite 700 | | |
| City | PITTSBURGH | | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region Country

Plus 4

| 463. Vendor Name | Wesco Distribution Inc | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------------|
| Transaction Number | Q22074 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ALL ELECTRONIC TOLLING / OPEN ROAD TOLLING SYSTEM | Award Date | 10/26/22 |
| Amount Expended for Fiscal Year | \$10,430.00 | Begin Date | 10/20/22 |
| Amount Expended for Life to Date | \$10,430.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/20/22 |
| Current or Outstanding Balance | \$20,870.00 | Amount | \$31,300.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO Box 667 | | |
| Address Line 2 | | | |
| City | POUGHKEEPSIE | 7 | |
| State | NY | 7 | |

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

Postal Code

Province/Region

Plus 4

Country

| 464. Vendor Name | White Cap LP | Type Of Procurement | Commodities/Supplies |
|--|---|--|--------------------------------------|
| Transaction Number | T19008 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BITUMINOUS CONCRETE COLD PATCH (BAGGED) | Award Date | 03/15/19 |
| Amount Expended for Fiscal Year | \$2,440.00 | Begin Date | 03/15/19 |
| Amount Expended for Life to Date | \$40,881.55 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$355,905.66 | Amount | \$396,787.21 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 106 Boss Road | | • |
| Address Line 2 | | 7 | |
| City | SYRACUSE | 7 | |
| State | NY | 7 | |

TX

75057

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 465. Vendor Name | Xerox Corporation | Type Of Procurement | Commodities/Supplies |
|--|--------------------------|--|--|
| Transaction Number | Q21070 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | XEROX COPIER MAINTENANCE | Award Date | 08/20/21 |
| Amount Expended for Fiscal Year | \$2,788.00 | Begin Date | 01/01/21 |
| Amount Expended for Life to Date | \$43,256.38 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/30/21 |
| Current or Outstanding Balance | \$5,743.62 | Amount | \$49,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$49,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | No | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1301 Ridgeview Drive | | • |
| Address Line 2 | Attn: New York Inquiries | 7 | |
| City | LEWISVILLE | 7 | |

United States

NY

10704

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 CERTIFIED Status: Certified Date: 03/28/2023

Procurement Transactions Listing:

State

Plus 4

Country

Postal Code

| 466. Vendor Name | YONKERS CONTRACTING CO INC | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214583 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Rockland Shared Use Path at Interchange 10 for New NY Bridge | Award Date | 07/18/18 |
| Amount Expended for Fiscal Year | \$2,274,058.33 | Begin Date | 07/31/18 |
| Amount Expended for Life to Date | \$46,005,375.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/30/20 |
| Current or Outstanding Balance | \$0.00 | Amount | \$46,005,375.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 969 MIDLAND AVENUE | | |
| Address Line 2 | | 1 | |
| City | YONKERS |] | |

10704

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

State Postal Code

Plus 4

Country

| 467. Vendor Name | YONKERS CONTRACTING CO INC | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|--------------------------------------|
| Transaction Number | D214875 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | I-287/Route 17S (Exit 15, MP 29.4) to north of Suffern (MP 38.7): Pavement Resurfacing - H165.1 | Award Date | 07/08/22 |
| Amount Expended for Fiscal Year | \$4,961,898.10 | Begin Date | 08/19/22 |
| Amount Expended for Life to Date | \$4,961,898.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/27/23 |
| Current or Outstanding Balance | \$39,649,890.90 | Amount | \$44,611,789.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 969 MIDLAND AVENUE | | |
| Address Line 2 | |] | |
| City | YONKERS |] | |

10704

United States

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023 Status: CERTIFIED Certified Date: 03/28/2023

Procurement Transactions Listing:

| YONKERS CONTRACTING CO INC | Type Of Procurement | Design and Construction/Maintenance |
|--|---|--|
| D214781 | Award Process | Authority Contract - Competitive Bid |
| I-95, MP 608.8 to MP 610.8 Northbound and MP 613.0 to MP 614.1: Pavement Resurfacing | Award Date | 06/14/21 |
| \$7,192,371.06 | Begin Date | 06/14/21 |
| \$17,383,516.28 | Renewal Date | |
| Yes | End Date | 09/20/22 |
| \$2,514,386.25 | Amount | \$19,897,902.53 |
| 4 | Fair Market Value | |
| NYS | Explain why the Fair Market Value is less than the Amount | |
| No | Status | COMPLETED |
| | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| | Number of Bids and Proposals Received from MWBE Firms | 0 |
| 969 MIDLAND AVENUE | | • |
| | 1 | |
| YONKERS |] | |
| | D214781 I-95, MP 608.8 to MP 610.8 Northbound and MP 613.0 to MP 614.1: Pavement Resurfacing \$7,192,371.06 \$17,383,516.28 Yes \$2,514,386.25 4 NYS No | D214781 Award Process I-95, MP 608.8 to MP 610.8 Northbound and MP 613.0 to MP 614.1: Pavement Resurfacing \$7,192,371.06 Begin Date \$17,383,516.28 Renewal Date Yes End Date \$2,514,386.25 Amount 4 Fair Market Value NYS Explain why the Fair Market Value is less than the Amount No Status Were MWBE Firms Solicited as Part of this Procurement Process? Number of Bids and Proposals Received from MWBE Firms 969 MIDLAND AVENUE |

Additional Comments

Province/Region

State

Plus 4

Country

Postal Code