

Procurement Report for Central New York Regional Transportation Authority  
 Fiscal Year Ending: 03/31/2023

Run Date: 08/29/2023  
 Status: CERTIFIED  
 Certified Date: 06/27/2023

**Procurement Information:**

Question	Response	URL(If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://www.centro.org/docs/default-source/accordion-documents/other/procurement-manual.pdf?sfvrsn=1361279d_8">https://www.centro.org/docs/default-source/accordion-documents/other/procurement-manual.pdf?sfvrsn=1361279d_8</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a. If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	
10. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy?	Yes	Attachment Included
11. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy?	Yes	Attachment Included
12. Is the Authority subject to Article 15-A of the Executive Law?	Yes	
13. Has the Authority designated a person or persons to oversee its MWBE program?	Yes	
14. Does the Authority maintain a current and updated list of qualified certified MWBEs?	Yes	
15. Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority?	Yes	
16. Did the Authority establish a goal for participation by MWBEs in its procurement contracts?	Yes	
a. If yes, what was the goal (percentage of total procurements) for the reporting period?	30%	
b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	34.11%	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	3 BROTHERS SEALCOATING	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	PO-21720	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SEAL COATING UTICA GARAGE PARKING LOT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,740.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	211 HIGBY RD		
<b>Address Line 2</b>			
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13501		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2. Vendor Name</b>	ACCRUENT	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-23290	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ANNUAL SUPPORT FOR MAINTENANCE CONNECTION 3/15/23 - 3/14/24	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$39,442.95	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11500 ALTERRA PKWY		
<b>Address Line 2</b>			
<b>City</b>	AUSTIN		
<b>State</b>	TX		
<b>Postal Code</b>	78758		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>3. Vendor Name</b>	ACCRUENT	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-20312	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IMPLEMENTATION SUPPORT MAINTENANCE CONNECTION	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11500 ALTERRA PKWY		
<b>Address Line 2</b>			
<b>City</b>	AUSTIN		
<b>State</b>	TX		
<b>Postal Code</b>	78758		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>4. Vendor Name</b>	ACCRUENT	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-20321	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ANNUAL SUPPORT FOR MAINTENANCE CONNECTION 3/15/22 - 3/14/23	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$31,479.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11500 ALTERRA PKWY		
<b>Address Line 2</b>			
<b>City</b>	AUSTIN		
<b>State</b>	TX		
<b>Postal Code</b>	78758		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>5. Vendor Name</b>	ACCRUENT	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-20316	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADDITIONAL MRO LICENSING 4/11/22 - 3/14/23	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$35,423.01	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11500 ALTERRA PKWY		
<b>Address Line 2</b>			
<b>City</b>	AUSTIN		
<b>State</b>	TX		
<b>Postal Code</b>	78758		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>6. Vendor Name</b>	ACCRUENT	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-22105	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MAINTENANCE CONNECTION TRAINING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,580.33	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11500 ALTERRA PKWY		
<b>Address Line 2</b>			
<b>City</b>	AUSTIN		
<b>State</b>	TX		
<b>Postal Code</b>	78758		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>7. Vendor Name</b>	ACCRUENT	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAINTENANCE APPLICATION REPLACEMENT AND SUPPORT	<b>Award Date</b>	02/04/21
<b>Amount Expended for Fiscal Year</b>	\$19,333.19	<b>Begin Date</b>	02/04/21
<b>Amount Expended for Life to Date</b>	\$255,080.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/03/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$255,080.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11500 ALTERRA PKWY		
<b>Address Line 2</b>			
<b>City</b>	AUSTIN		
<b>State</b>	TX		
<b>Postal Code</b>	78758		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>8. Vendor Name</b>	AIR CLEANING SYSTEMS, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	PO-20377	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	PLYMOVENT MAINTENANCE VEHICLE EXHUST EXTRACTION SYSTEM- CORTLAND AVE.	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,029.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8 SUNSET DRIVE		
<b>Address Line 2</b>			
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>9. Vendor Name</b>	ALADDIN TRANSPORTATION, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MINIVAN SERVICES 2019-2024	<b>Award Date</b>	10/01/19
<b>Amount Expended for Fiscal Year</b>	\$283,883.28	<b>Begin Date</b>	10/01/19
<b>Amount Expended for Life to Date</b>	\$930,173.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	4882 SOUTH SALINA STREET		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>10. Vendor Name</b>	ALADDIN TRANSPORTATION, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SPECIALIZED TRANSPORTATION SERVICES 01	<b>Award Date</b>	04/01/18
<b>Amount Expended for Fiscal Year</b>	\$980,385.12	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$3,432,431.19	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	4882 SOUTH SALINA STREET		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13205		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>11. Vendor Name</b>	ALESIG CONSULTING, LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	PO-23279	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	GOCENTROBUS MOBILE APP ENHANCEMENTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	7389 LEE HIGHWAY		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	FALLS CHURCH		
<b>State</b>	VA		
<b>Postal Code</b>	22042		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>12. Vendor Name</b>	ALESIG CONSULTING, LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	PO-22406	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ANALYTICS SERVER HOSTING AND MAINTENANCE FOR MOBILE APP (12/15/22-12/14/23)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,350.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	7389 LEE HIGHWAY		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	FALLS CHURCH		
<b>State</b>	VA		
<b>Postal Code</b>	22042		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>13. Vendor Name</b>	ALLEGIANCE TRUCKS, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-21440	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	REPLACEMENT ENGINE CYLINDER HEAD ASSEMBLY AND INSTALLATION FOR UTICA TOW TRUCK 096	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,312.21	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 780818		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19178		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>14. Vendor Name</b>	ALLIED UNIVERSAL/SUMMIT SECURITY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SECURITY SERVICES 2019-2024	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$655,394.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 828854		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19182		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>15. Vendor Name</b>	ALLIED UNIVERSAL/SUMMIT SECURITY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	SECURITY SERVICES ONEIDA 2019-2024	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$37,073.21	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 828854		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19182		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>16. Vendor Name</b>	AUBURN LIMOUSINE INC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MINI VAN AND SEDAN SPECIALIZED TRANSPORTATION SERVICES	<b>Award Date</b>	04/01/17
<b>Amount Expended for Fiscal Year</b>	\$11,271.07	<b>Begin Date</b>	04/01/17
<b>Amount Expended for Life to Date</b>	\$717,973.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	245 COMMERCE BLVD		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13088		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>17. Vendor Name</b>	B&H PHOTO VIDEO	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-20689	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MOBILITY DEVICES PURCHASE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	440 9TH AVE		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10001		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>18. Vendor Name</b>	BELDEN CONSTRUCTION	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	PO-19808	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ROME GARAGE TRENCH DRAIN REPAIRS	<b>Award Date</b>	06/21/22
<b>Amount Expended for Fiscal Year</b>	\$44,415.00	<b>Begin Date</b>	06/21/22
<b>Amount Expended for Life to Date</b>	\$44,415.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$44,415.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1010 WEST BELDEN AVE		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>19. Vendor Name</b>	BELLA DOMANI CATERING AND BANQUETS	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-21988	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	HOLIDAY LUNCHEON REFRESHMENTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,085.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5988 E. TAFT ROAD		
<b>Address Line 2</b>			
<b>City</b>	NORTH SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>20. Vendor Name</b>	BLUE CHIP TRANSPORTATION, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SPECIALIZED TRANSPORTATION-LIFT EQUIP SERVICES	<b>Award Date</b>	04/01/17
<b>Amount Expended for Fiscal Year</b>	\$2,723.00	<b>Begin Date</b>	04/01/17
<b>Amount Expended for Life to Date</b>	\$2,977,429.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	4882 SOUTH SALINA STREET		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>21. Vendor Name</b>	BLUE CHIP TRANSPORTATION, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MINIVAN AND SEDAN SERVICES B	<b>Award Date</b>	04/01/22
<b>Amount Expended for Fiscal Year</b>	\$618,398.75	<b>Begin Date</b>	04/01/22
<b>Amount Expended for Life to Date</b>	\$618,398.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/27
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	4882 SOUTH SALINA STREET		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>22. Vendor Name</b>	BLUE CHIP TRANSPORTATION, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MINIVAN & SEDAN SERVICES A 2019-2024	<b>Award Date</b>	04/01/19
<b>Amount Expended for Fiscal Year</b>	\$124,079.50	<b>Begin Date</b>	04/01/19
<b>Amount Expended for Life to Date</b>	\$443,683.79	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	4882 SOUTH SALINA STREET		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>23. Vendor Name</b>	BLUE CHIP TRANSPORTATION, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SPECIALIZED TRANSPORTATION-SEDAN SERVICES A	<b>Award Date</b>	12/01/18
<b>Amount Expended for Fiscal Year</b>	\$281,386.00	<b>Begin Date</b>	12/01/18
<b>Amount Expended for Life to Date</b>	\$1,189,436.67	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	4882 SOUTH SALINA STREET		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>24. Vendor Name</b>	BLUE CHIP TRANSPORTATION, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SPECIALIZED TRANSPORTATION SERVICES 02- LIFT PORTION	<b>Award Date</b>	04/01/18
<b>Amount Expended for Fiscal Year</b>	\$511,813.25	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$1,654,013.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	4882 SOUTH SALINA STREET		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>25. Vendor Name</b>	BONADIO & CO., LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	AUDITING SERVICES 2023-2028	<b>Award Date</b>	04/01/23
<b>Amount Expended for Fiscal Year</b>	\$6,000.00	<b>Begin Date</b>	04/01/23
<b>Amount Expended for Life to Date</b>	\$6,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/28
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	171 SULLYS TRAIL		
<b>Address Line 2</b>			
<b>City</b>	PITTSFORD		
<b>State</b>	NY		
<b>Postal Code</b>	14534		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>26. Vendor Name</b>	BONADIO & CO., LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	AUDITING SERVICES 2018-2023	<b>Award Date</b>	04/01/18
<b>Amount Expended for Fiscal Year</b>	\$54,048.00	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$287,940.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	171 SULLYS TRAIL		
<b>Address Line 2</b>			
<b>City</b>	PITTSFORD		
<b>State</b>	NY		
<b>Postal Code</b>	14534		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>27. Vendor Name</b>	BONNET SALES AND SERVICE INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OVERHEAD DOOR MAINTENANCE AND REPAIR SERVICE	<b>Award Date</b>	10/01/21
<b>Amount Expended for Fiscal Year</b>	\$75,431.83	<b>Begin Date</b>	10/01/21
<b>Amount Expended for Life to Date</b>	\$112,264.36	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/26
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	864 COUNTY RT 37		
<b>Address Line 2</b>			
<b>City</b>	CENTRAL SQUARE		
<b>State</b>	NY		
<b>Postal Code</b>	13036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>28. Vendor Name</b>	BOOMERSHINE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ACTUARIAL SERVICES	<b>Award Date</b>	04/01/22
<b>Amount Expended for Fiscal Year</b>	\$37,166.00	<b>Begin Date</b>	04/01/22
<b>Amount Expended for Life to Date</b>	\$37,166.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/27
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	3300 NORTH RIDGE RD		
<b>Address Line 2</b>			
<b>City</b>	ELLCOTT CITY		
<b>State</b>	MD		
<b>Postal Code</b>	21043		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>29. Vendor Name</b>	BRASCO INTERNATIONAL, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-20707	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PURCHASE OF BUS SHELTERS	<b>Award Date</b>	11/22/21
<b>Amount Expended for Fiscal Year</b>	\$104,750.00	<b>Begin Date</b>	11/22/21
<b>Amount Expended for Life to Date</b>	\$104,750.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$104,750.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	32400 INDUSTRIAL DRIVE		
<b>Address Line 2</b>			
<b>City</b>	MADISON HEIGHTS		
<b>State</b>	MI		
<b>Postal Code</b>	48071		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>30. Vendor Name</b>	BRASCO INTERNATIONAL, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-18781	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PURCHASE OF BUS SHELTERS	<b>Award Date</b>	11/22/21
<b>Amount Expended for Fiscal Year</b>	\$99,500.00	<b>Begin Date</b>	11/22/21
<b>Amount Expended for Life to Date</b>	\$99,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/18/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$99,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	32400 INDUSTRIAL DRIVE		
<b>Address Line 2</b>			
<b>City</b>	MADISON HEIGHTS		
<b>State</b>	MI		
<b>Postal Code</b>	48071		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>31. Vendor Name</b>	BRENNTAG LUBRICANTS NORTHEAST INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-22722	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BULK COOLANT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,662.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	42 RUMSEY ROAD		
<b>Address Line 2</b>			
<b>City</b>	EAST HARTFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06108		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>32. Vendor Name</b>	BRENNTAG LUBRICANTS NORTHEAST INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-20512	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BULK COOLANT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,448.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	42 RUMSEY ROAD		
<b>Address Line 2</b>			
<b>City</b>	EAST HARTFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06108		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>33. Vendor Name</b>	BRENNTAG LUBRICANTS NORTHEAST INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-21445	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BULK COOLANT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,788.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	42 RUMSEY ROAD		
<b>Address Line 2</b>			
<b>City</b>	EAST HARTFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06108		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>34. Vendor Name</b>	BRIDGESTONE AMERICAS TIRE OPERATIONS LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TIRE LEASE 2022-2027	<b>Award Date</b>	05/01/22
<b>Amount Expended for Fiscal Year</b>	\$167,797.05	<b>Begin Date</b>	05/01/22
<b>Amount Expended for Life to Date</b>	\$167,797.05	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/27
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 73418		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>	7418		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>35. Vendor Name</b>	BRIDGESTONE AMERICAS TIRE OPERATIONS LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TIRE LEASE FOR BUSES	<b>Award Date</b>	05/01/17
<b>Amount Expended for Fiscal Year</b>	\$167,797.05	<b>Begin Date</b>	05/01/17
<b>Amount Expended for Life to Date</b>	\$987,828.54	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 73418		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>	7418		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>36. Vendor Name</b>	BROWN AND BROWN EMPIRE STATE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RISK MANAGER FOR WORKERS COMPENSATION	<b>Award Date</b>	09/01/18
<b>Amount Expended for Fiscal Year</b>	\$50,000.00	<b>Begin Date</b>	09/01/18
<b>Amount Expended for Life to Date</b>	\$205,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	500 PLUM ST		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>37. Vendor Name</b>	BUTLER DISPOSAL	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TRASH REMOVAL SERVICES	<b>Award Date</b>	12/01/18
<b>Amount Expended for Fiscal Year</b>	\$13,618.51	<b>Begin Date</b>	12/01/18
<b>Amount Expended for Life to Date</b>	\$53,147.44	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	75 REMITTANCE DRIVE		
<b>Address Line 2</b>	SUITE 1515		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60675		
<b>Plus 4</b>	1515		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>38. Vendor Name</b>	C & S ENGINEERS, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ENGINEERING SERVICES	<b>Award Date</b>	06/01/21
<b>Amount Expended for Fiscal Year</b>	\$437,798.95	<b>Begin Date</b>	06/01/21
<b>Amount Expended for Life to Date</b>	\$512,653.63	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/26
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 64366		
<b>Address Line 2</b>			
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21264		
<b>Plus 4</b>	4366		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>39. Vendor Name</b>	CARASOFT TECHNOLOGY CORP	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	PO-22695	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	E-PROCUREMENT SOFTWARE PURCHASE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,434.79	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11493 SUNSET HILLS RD		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>40. Vendor Name</b>	CASTIGLIA LAWNCARE & SNOWPLOWING	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-21437	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SNOW PLOWING FOR 2022/2023 WINTER SEASON - OSWEGO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,600.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5 FURNISS STATION ROAD		
<b>Address Line 2</b>			
<b>City</b>	OSWEGO		
<b>State</b>	NY		
<b>Postal Code</b>	13126		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>41. Vendor Name</b>	CDW GOVERNMENT, INC.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-20102	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	HARDWARE- SURFACES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,250.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	75 REMITTANCE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60675		
<b>Plus 4</b>	1515		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>42. Vendor Name</b>	CDW GOVERNMENT, INC.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	PO-20593	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADOBE PRO 2020 LICENSES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,977.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	75 REMITTANCE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60675		
<b>Plus 4</b>	1515		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>43. Vendor Name</b>	CDW GOVERNMENT, INC.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-20101	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	HARDWARE- HP LAPTOPS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,894.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	75 REMITTANCE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60675		
<b>Plus 4</b>	1515		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>44. Vendor Name</b>	CINTAS CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNIFORM RENTAL AND LAUNDRY SERVICES	<b>Award Date</b>	04/01/18
<b>Amount Expended for Fiscal Year</b>	\$44,885.27	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$217,127.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	6341 THOMPSON RD		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>45. Vendor Name</b>	CLARK AIR SYSTEMS INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	PO-20026	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	PAINTBOOTH PREVENTATIVE MAINTENANCE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,501.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	129 ELM STREET		
<b>Address Line 2</b>			
<b>City</b>	EAST AURORA		
<b>State</b>	NY		
<b>Postal Code</b>	14052		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>46. Vendor Name</b>	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-19793	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MERCAPTAN REMOVAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,076.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	3495 KURTZ ST		
<b>Address Line 2</b>			
<b>City</b>	SAN DIEGO		
<b>State</b>	CA		
<b>Postal Code</b>	92110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>47. Vendor Name</b>	CLEVER DEVICES	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-17225	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TURN BY TURN SOFTWARE AND MAINTENANCE	<b>Award Date</b>	05/01/21
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	05/01/21
<b>Amount Expended for Life to Date</b>	\$73,687.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/26
<b>Current or Outstanding Balance</b>	\$97,005.00	<b>Amount</b>	\$170,692.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$170,692.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	Yes	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>	SOLE SOURCE PROCUREMENT	<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	300 CROSSWAYS PARK DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WOODBURY		
<b>State</b>	NY		
<b>Postal Code</b>	11797		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>48. Vendor Name</b>	CLEVER DEVICES, INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-13173	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CLEVER SOFTWARE MAINTENANCE 2020-2025	<b>Award Date</b>	04/01/20
<b>Amount Expended for Fiscal Year</b>	\$367,450.00	<b>Begin Date</b>	04/01/20
<b>Amount Expended for Life to Date</b>	\$1,060,067.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/26
<b>Current or Outstanding Balance</b>	\$720,278.00	<b>Amount</b>	\$1,780,345.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$1,780,345.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	Yes	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>	SOLE SOURCE PROCUREMENT	<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	300 CROSSWAYS PARK DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WOODBURY		
<b>State</b>	NY		
<b>Postal Code</b>	11797		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>49. Vendor Name</b>	CLEVER DEVICES, INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-1295	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CLEVER CADMOBILE WARRANTY & SOFTWARE MAINTENANCE	<b>Award Date</b>	04/01/16
<b>Amount Expended for Fiscal Year</b>	\$10,877.00	<b>Begin Date</b>	04/01/16
<b>Amount Expended for Life to Date</b>	\$60,691.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$60,691.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$60,691.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	Yes	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>	SOLE SOURCE PROCUREMENT	<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	300 CROSSWAYS PARK DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WOODBURY		
<b>State</b>	NY		
<b>Postal Code</b>	11797		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>50. Vendor Name</b>	CLEVER DEVICES, LTD.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	MCPO-3185	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IVN5 PURCHASE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,695.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	300 CROSSWAYS PARK DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WOODBURY		
<b>State</b>	NY		
<b>Postal Code</b>	11797		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>51. Vendor Name</b>	CLEVER DEVICES, LTD.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-19796	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FIXED ROUTE IVR	<b>Award Date</b>	02/28/22
<b>Amount Expended for Fiscal Year</b>	\$97,702.00	<b>Begin Date</b>	02/28/22
<b>Amount Expended for Life to Date</b>	\$97,702.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$97,702.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$97,702.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	Yes	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>	SOLE SOURCE PROCUREMENT	<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	300 CROSSWAYS PARK DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WOODBURY		
<b>State</b>	NY		
<b>Postal Code</b>	11797		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>52. Vendor Name</b>	CLINTON TRACTOR & IMPLEMENT COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-20827	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ELECTRIC MOWER PURCHASE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$35,704.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	31 MEADOW ST		
<b>Address Line 2</b>			
<b>City</b>	CLINTON		
<b>State</b>	NY		
<b>Postal Code</b>	13323		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>53. Vendor Name</b>	COMPCITI BUSINESS SOLUTIONS, INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-22975	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SOPHOS CENTRAL MANAGED DETECTION AND RESPONSE COMPLETE (03/01/23-02/29/24)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,034.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	261 WEST 35TH ST		
<b>Address Line 2</b>	SUITE 204		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10001		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>54. Vendor Name</b>	CORPORATE COMPUTER SOLUTIONS	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-21152	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MOBILITY DEVICES - SURFACES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,220.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	55 HALSTEAD AVE		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>55. Vendor Name</b>	CORPORATE COMPUTER SOLUTIONS	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-21154	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	HP MOBILITY DEVICES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,300.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	55 HALSTEAD AVE		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>56. Vendor Name</b>	CORPORATE COMPUTER SOLUTIONS	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-20461	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	NEW ALL-IN-ONE PCS FOR CAB AND OPS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26,900.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	55 HALSTEAD AVE		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>57. Vendor Name</b>	CORPORATE COMPUTER SOLUTIONS	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-22737	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TRAINING LAPTOPS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,627.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	55 HALSTEAD AVE		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>58. Vendor Name</b>	CORPORATE COMPUTER SOLUTIONS	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-22015	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BARRACUDA WARRANTY AND SUPPORT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26,568.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	55 HALSTEAD AVE		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>59. Vendor Name</b>	CORPORATE COMPUTER SOLUTIONS	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-22947	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ESX SERVER RAM - HPE SMARTMEMORY	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,480.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	55 HALSTEAD AVE		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>60. Vendor Name</b>	CORPORATE COMPUTER SOLUTIONS	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-20834	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	HP MOBILITY DEVICES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,810.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	55 HALSTEAD AVE		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>61. Vendor Name</b>	CORPORATE COMPUTER SOLUTIONS	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-22466	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	HP MOBILITY DEVICES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,836.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	55 HALSTEAD AVE		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>62. Vendor Name</b>	CORPORATE COMPUTER SOLUTIONS	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	PO-22017	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BARRACUDA BACKUP 991 - RECOVERY APPLIANCE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$35,107.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	55 HALSTEAD AVE		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>63. Vendor Name</b>	CORPORATE COMPUTER SOLUTIONS	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-22464	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	DESKTOP PC REPLACEMENTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$30,209.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	55 HALSTEAD AVE		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>64. Vendor Name</b>	CORPORATE COMPUTER SOLUTIONS	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-22920	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ETHERSCOPE NETWROK TESTER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,999.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	55 HALSTEAD AVE		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>65. Vendor Name</b>	CORPORATE COMPUTER SOLUTIONS	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-21728	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	HP MOBILITY DEVICES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,316.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	55 HALSTEAD AVE		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>66. Vendor Name</b>	CORPORATE COMPUTER SOLUTIONS	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-20589	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	HPE DL380 GEN10 SERVERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$27,384.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	55 HALSTEAD AVE		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>67. Vendor Name</b>	CORPORATE COMPUTER SOLUTIONS	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-20441	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MOBILITY DEVICES - SURFACES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,415.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	55 HALSTEAD AVE		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>68. Vendor Name</b>	CORPORATE COMPUTER SOLUTIONS	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-21278	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MOBILITY DOCKING STATIONS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,976.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	55 HALSTEAD AVE		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>69. Vendor Name</b>	CORPORATE COMPUTER SOLUTIONS	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-22614	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	NEW PCS FOR I7 UPGRADE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,130.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	55 HALSTEAD AVE		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>70. Vendor Name</b>	CORPORATE COMPUTER SOLUTIONS	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-20532	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	WIRELESS HEADSETS FOR CALL CENTER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	55 HALSTEAD AVE		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>71. Vendor Name</b>	CORPORATE TRADITIONS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-22107	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	HOLIDAY/THANKSGIVING GROCERY CERTIFICATES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,781.55	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1186 N 300 E		
<b>Address Line 2</b>			
<b>City</b>	PLEASANT GROVE		
<b>State</b>	UT		
<b>Postal Code</b>	84062		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>72. Vendor Name</b>	CORPORATE TRADITIONS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-20373	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	HOLIDAY/MEMORIAL DAY GROCERY CERTIFICATES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,850.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1186 N 300 E		
<b>Address Line 2</b>			
<b>City</b>	PLEASANT GROVE		
<b>State</b>	UT		
<b>Postal Code</b>	84062		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>73. Vendor Name</b>	COURIER PRINTING	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BUS SCHEDULE PRINTING SERVICES	<b>Award Date</b>	08/01/18
<b>Amount Expended for Fiscal Year</b>	\$44,457.10	<b>Begin Date</b>	08/01/18
<b>Amount Expended for Life to Date</b>	\$175,812.49	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	24 LAUREL BANK AVE		
<b>Address Line 2</b>			
<b>City</b>	DEPOSIT		
<b>State</b>	NY		
<b>Postal Code</b>	13754		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>74. Vendor Name</b>	CRANE 1 SERVICES, INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	PO-21521	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	REMOVAL OF A SECTION OF BRIDGE CRANE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,977.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 88989		
<b>Address Line 2</b>			
<b>City</b>	MILWAUKEE		
<b>State</b>	WI		
<b>Postal Code</b>	53288		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>75. Vendor Name</b>	CRITICAL PATH INTEGRATORS LLC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-21252	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	AV SYSTEMS FOR TRAINING ROOMS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,633.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	109 TWIN OAKS DRIVE		
<b>Address Line 2</b>	SUITE U3		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>76. Vendor Name</b>	CUMMINS NORTHEAST	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	VARIOUS BUS PART PURCHASES - OEM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$887,169.31	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	619 EASTERN AVE		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>77. Vendor Name</b>	CUMMINS NORTHEAST	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	PO-22637	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	INSITE LICENSE RENEWAL 2/2/23-2/1/24	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,140.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	619 EASTERN AVE		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>78. Vendor Name</b>	D&W DIESEL INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-18645	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	COMPRESSOR SERVICE AGREEMENT FOR UTICA AND SYRACUSE 10/01/21 - 09/30/22	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,539.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1503 CLARK ST RD		
<b>Address Line 2</b>			
<b>City</b>	AUBURN		
<b>State</b>	NY		
<b>Postal Code</b>	13021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>79. Vendor Name</b>	D&W DIESEL INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-21768	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	COMPRESSOR SERVICE AGREEMENT FOR SYRACUSE AND UTICA 10/01/22-09/30/23	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,031.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1503 CLARK ST RD		
<b>Address Line 2</b>			
<b>City</b>	AUBURN		
<b>State</b>	NY		
<b>Postal Code</b>	13021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>80. Vendor Name</b>	D&W DIESEL INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-21639	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	QUARTERLY PM AND INSPECTION OF COMPRESSORS & AIR DRYERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,570.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1503 CLARK ST RD		
<b>Address Line 2</b>			
<b>City</b>	AUBURN		
<b>State</b>	NY		
<b>Postal Code</b>	13021		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>81. Vendor Name</b>	DATCO	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DRUG AND ALCOHOL TESTING SERVICES	<b>Award Date</b>	04/01/21
<b>Amount Expended for Fiscal Year</b>	\$31,569.41	<b>Begin Date</b>	04/01/21
<b>Amount Expended for Life to Date</b>	\$115,143.31	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/26
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2280 GRASS VALLEY HIGHWAY		
<b>Address Line 2</b>	SUITE 232		
<b>City</b>	AUBURN		
<b>State</b>	CA		
<b>Postal Code</b>	95603		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>82. Vendor Name</b>	DECKMAN OIL	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-22724	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BULK TRANSMISSION FLUID	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,554.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	9 NORTON ST		
<b>Address Line 2</b>			
<b>City</b>	HONEOYE FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14472		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>83. Vendor Name</b>	DECKMAN OIL	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-21444	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BULK TRANSMISSION FLUID	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,739.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	9 NORTON ST		
<b>Address Line 2</b>			
<b>City</b>	HONEOYE FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14472		
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**Procurement Transactions Listing:**

<b>84. Vendor Name</b>	DECKMAN OIL	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-20569	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BULK TRANSMISSION FLUID	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,155.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	9 NORTON ST		
<b>Address Line 2</b>			
<b>City</b>	HONEOYE FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14472		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>85. Vendor Name</b>	DEGROOT MANAGEMENT SERVICES INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	PO-16681	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	UNEMPLOYMENT INSURANCE ADMINISTRATION	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 502		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13214		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>86. Vendor Name</b>	DELL	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	PO-21872	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MICROSOFT OFFICE LICENSING 10/07/22 - 5/31/23	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,890.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 643561		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>	3561		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>87. Vendor Name</b>	DELL	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-15236	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	EXCHANGE MIGRATION TO MS CLOUD	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$57,161.67	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 643561		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>	3561		
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>88. Vendor Name</b>	DELTA DENTAL	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TPA FOR MEDICAL, DENTAL & PRESCRIPTION SERVICES- DENTAL ONLY	<b>Award Date</b>	04/01/18
<b>Amount Expended for Fiscal Year</b>	\$2,958.55	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$168,853.68	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO 62577		
<b>Address Line 2</b>			
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>89. Vendor Name</b>	DELTA DENTAL	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TPA FOR MEDICAL, DENTAL & PRESCRIPTION SERVICES- DENTAL ONLY	<b>Award Date</b>	04/01/22
<b>Amount Expended for Fiscal Year</b>	\$30,859.50	<b>Begin Date</b>	04/01/22
<b>Amount Expended for Life to Date</b>	\$30,859.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/27
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO 62577		
<b>Address Line 2</b>			
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>90. Vendor Name</b>	DIRECT ENERGY BUSINESS	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ELECTRICITY SUPPLIER	<b>Award Date</b>	06/01/15
<b>Amount Expended for Fiscal Year</b>	\$263,594.08	<b>Begin Date</b>	06/01/15
<b>Amount Expended for Life to Date</b>	\$1,365,262.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 905243		
<b>Address Line 2</b>			
<b>City</b>	CHARLOTTE		
<b>State</b>	NC		
<b>Postal Code</b>	28290		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>91. Vendor Name</b>	DIRECT ENERGY BUSINESS (HESS CORPORATION)	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NATURAL GAS MARKETER	<b>Award Date</b>	11/01/16
<b>Amount Expended for Fiscal Year</b>	\$526,698.61	<b>Begin Date</b>	11/01/16
<b>Amount Expended for Life to Date</b>	\$8,382,776.34	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/26
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 905243		
<b>Address Line 2</b>			
<b>City</b>	CHARLOTTE		
<b>State</b>	NC		
<b>Postal Code</b>	28290		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>92. Vendor Name</b>	DIRT WORKS OF AUBURN LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-18863	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ANNUAL WINTER 2021-2022 ON DEMAND SALTING OF PARKING LOT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$770.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6649 CANOGA ROAD		
<b>Address Line 2</b>			
<b>City</b>	AUBURN		
<b>State</b>	NY		
<b>Postal Code</b>	13021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>93. Vendor Name</b>	DIVERSIFIED FALL PROTECTION	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-19629	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FALL PROTECTION- BAY 24 AND PM PIT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,736.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 932530		
<b>Address Line 2</b>			
<b>City</b>	CLEVELAND		
<b>State</b>	OH		
<b>Postal Code</b>	44193		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>94. Vendor Name</b>	DIVERSIFIED FALL PROTECTION	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-19807	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FALL PROTECTION TRAINING AND INSPECTION	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 932530		
<b>Address Line 2</b>			
<b>City</b>	CLEVELAND		
<b>State</b>	OH		
<b>Postal Code</b>	44193		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>95. Vendor Name</b>	DOWNDRAFT DESIGNS & EQUIPMENT	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-22844	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	PAINT BOOTH PM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 577		
<b>Address Line 2</b>			
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>96. Vendor Name</b>	DOX ELECTRONICS	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-21257	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VARONIS APPLICATION & SUPPORT 2019-2024	<b>Award Date</b>	10/01/19
<b>Amount Expended for Fiscal Year</b>	\$26,862.02	<b>Begin Date</b>	10/01/19
<b>Amount Expended for Life to Date</b>	\$100,143.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	105 COLLEGE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14607		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>97. Vendor Name</b>	EASTERN MANAGED PRINT NETWORKS LLC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-19891	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	REPLACE AUBURN AND OPS KONICAS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,234.97	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	LOCK BOX #3992		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19178		
<b>Plus 4</b>	3992		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>98. Vendor Name</b>	EASTERN MANAGED PRINT NETWORKS LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PRINTER MAINTENANCE SERVICES 2022-2027	<b>Award Date</b>	06/01/22
<b>Amount Expended for Fiscal Year</b>	\$3,217.18	<b>Begin Date</b>	06/01/22
<b>Amount Expended for Life to Date</b>	\$3,217.18	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/27
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	LOCK BOX #3992		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19178		
<b>Plus 4</b>	3992		
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>99. Vendor Name</b>	ECHELON DISTRIBUTION, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-19878	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	GENERAL SHOP SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,061.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	4470 YANKEE HILL ROAD		
<b>Address Line 2</b>	SUITE 150		
<b>City</b>	ROCKLIN		
<b>State</b>	CA		
<b>Postal Code</b>	95677		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>100. Vendor Name</b>	EJ USA, INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	PO-21520	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FLOOR DRAIN GRATES- AUBURN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,733.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 644876		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>	4873		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>101. Vendor Name</b>	ELECTRONIC DATA MAGNETICS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAGNETIC BUS TRANSFERS FOR FAREBOX SYSTEM	<b>Award Date</b>	12/01/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	12/01/20
<b>Amount Expended for Life to Date</b>	\$16,267.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	210 OLD THOMASVILLE RD		
<b>Address Line 2</b>			
<b>City</b>	HIGH POINT		
<b>State</b>	NC		
<b>Postal Code</b>	27260		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>102. Vendor Name</b>	ELLITE PROPERTY MANAGEMENT	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOW REMOVAL SERVICES	<b>Award Date</b>	10/01/18
<b>Amount Expended for Fiscal Year</b>	\$99,463.07	<b>Begin Date</b>	10/01/18
<b>Amount Expended for Life to Date</b>	\$496,362.84	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	101 CORKINS LANE		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13090		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>103. Vendor Name</b>	EMCOR SERVICES BETLEM	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HVAC MAINTENANCE	<b>Award Date</b>	09/01/21
<b>Amount Expended for Fiscal Year</b>	\$320,047.28	<b>Begin Date</b>	09/01/21
<b>Amount Expended for Life to Date</b>	\$454,442.87	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/26
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	704 S CLINTON AVE		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14620		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>104. Vendor Name</b>	ENGHOUSE INTERACTIVE INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-20700	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ENGHOUSE RECORDING RENEWAL 7/1/22 - 6/30/23	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,045.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	DEPT CH 17123		
<b>Address Line 2</b>			
<b>City</b>	PALATINE		
<b>State</b>	IL		
<b>Postal Code</b>	60055		
<b>Plus 4</b>	7123		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>105. Vendor Name</b>	ENVIRONMENTAL PAVING SOLUTIONS	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-20205	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FLEX PAVING- SYRACUSE HUB	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,144.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6701 THOMPSON RD		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>106. Vendor Name</b>	ENVIRONMENTAL PRODUCTS AND SERVICES/ MILLER ENVIRONMENTAL	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PITS & DRAINS SERVICES 2019-2024	<b>Award Date</b>	11/01/19
<b>Amount Expended for Fiscal Year</b>	\$85,343.10	<b>Begin Date</b>	11/01/19
<b>Amount Expended for Life to Date</b>	\$204,471.98	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	538 EDWARDS AVE		
<b>Address Line 2</b>			
<b>City</b>	CALVERTON		
<b>State</b>	NY		
<b>Postal Code</b>	11933		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>107. Vendor Name</b>	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-20719	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ESRI SOFTWARE MAINTENACE 06/21/22 - 06/20/23	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,571.94	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 741076		
<b>Address Line 2</b>			
<b>City</b>	LOS ANGELES		
<b>State</b>	CA		
<b>Postal Code</b>	90074		
<b>Plus 4</b>	1076		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>108. Vendor Name</b>	EPLUS TECHNOLOGY, INC.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-20183	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BOARDROOM CONFERENCE AV UPGRADE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$31,118.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 404398		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30384		
<b>Plus 4</b>	4398		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>109. Vendor Name</b>	EPLUS TECHNOLOGY, INC.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-20358	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BOARDROOM CONFERENCE AV UPGRADE- OPEN MARKET ITEMS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,068.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 404398		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30384		
<b>Plus 4</b>	4398		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>110. Vendor Name</b>	ERIC MOWER AND ASSOCIATES	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PUBLIC RELATIONS	<b>Award Date</b>	05/01/21
<b>Amount Expended for Fiscal Year</b>	\$975.00	<b>Begin Date</b>	05/01/21
<b>Amount Expended for Life to Date</b>	\$975.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/26
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	211 WEST JEFFERSON STREET		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>111. Vendor Name</b>	FASTSIGNS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-22750	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CORTLAND AVE BOARDROOM SIGNAGE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,490.33	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1401 ERIE BLVD EAST		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>112. Vendor Name</b>	FERRARA FIORENZA PC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LEGAL SERVICES 2019-2024	<b>Award Date</b>	08/01/19
<b>Amount Expended for Fiscal Year</b>	\$106,848.70	<b>Begin Date</b>	08/01/19
<b>Amount Expended for Life to Date</b>	\$347,140.04	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5010 CAMPUSWOOD DRIVE		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>113. Vendor Name</b>	FILTREC CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VEHICLE LIFT INSPECTIONS/ REPAIRS SERVICES 2020-2025	<b>Award Date</b>	11/01/20
<b>Amount Expended for Fiscal Year</b>	\$25,678.96	<b>Begin Date</b>	11/01/20
<b>Amount Expended for Life to Date</b>	\$56,468.83	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5440 LOCKWOOD ROAD		
<b>Address Line 2</b>			
<b>City</b>	AUBURN		
<b>State</b>	NY		
<b>Postal Code</b>	13021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>114. Vendor Name</b>	FLOWER CITY GLASS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-21049	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	REPAIR OF THE SYR HUB CSR GLASS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,982.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	188 MT HOPE AVE		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14620		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>115. Vendor Name</b>	FREY HEAVY DUTY, INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-22185	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	A/C RECLAIMERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,552.70	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	805 REIN ROAD		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>116. Vendor Name</b>	GALAXY MEDIA PARTNERS LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADVERTISING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,485.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	235 WALTON STREET		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>117. Vendor Name</b>	GENFARE, CORP	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	PO-16188, 16882, 17487	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	GENFARE MOBILE TICKETING SYSTEM	<b>Award Date</b>	02/01/21
<b>Amount Expended for Fiscal Year</b>	\$97,700.00	<b>Begin Date</b>	02/01/21
<b>Amount Expended for Life to Date</b>	\$476,900.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/24
<b>Current or Outstanding Balance</b>	\$320,027.72	<b>Amount</b>	\$796,927.72
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$796,927.72
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	Yes	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>	SOLE SOURCE PROCUREMENT	<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	751 PRATT BLVD.		
<b>Address Line 2</b>			
<b>City</b>	ELK GROVE VILLAGE		
<b>State</b>	IL		
<b>Postal Code</b>	60007		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>118. Vendor Name</b>	GENFARE, CORP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	PO-13070	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	GFI MAINTENANCE FEES	<b>Award Date</b>	01/24/20
<b>Amount Expended for Fiscal Year</b>	\$73,913.00	<b>Begin Date</b>	01/24/20
<b>Amount Expended for Life to Date</b>	\$109,263.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/23/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$109,263.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$109,263.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	Yes	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>	SOLE SOURCE PROCUREMENT	<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	751 PRATT BLVD.		
<b>Address Line 2</b>			
<b>City</b>	ELK GROVE VILLAGE		
<b>State</b>	IL		
<b>Postal Code</b>	60007		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>119. Vendor Name</b>	GENFARE, CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-18528	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	NEW FARE MEDIA FOR ALL LOCATIONS	<b>Award Date</b>	11/11/21
<b>Amount Expended for Fiscal Year</b>	\$35,225.00	<b>Begin Date</b>	11/11/21
<b>Amount Expended for Life to Date</b>	\$35,225.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$35,225.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$35,225.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	Yes	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>	SOLE SOURCE PROCUREMENT	<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	751 PRATT BLVD.		
<b>Address Line 2</b>			
<b>City</b>	ELK GROVE VILLAGE		
<b>State</b>	IL		
<b>Postal Code</b>	60007		
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**Procurement Transactions Listing:**

<b>120. Vendor Name</b>	GILLIG CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	VARIOUS	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	VARIOUS BUS PART PURCHASES - OEM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$35,555.10	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	25800 CLAWITER RD		
<b>Address Line 2</b>			
<b>City</b>	HAYWARD		
<b>State</b>	CA		
<b>Postal Code</b>	94545		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>121. Vendor Name</b>	GILLIG CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BUS PURCHASE	<b>Award Date</b>	09/01/20
<b>Amount Expended for Fiscal Year</b>	\$18,321,984.00	<b>Begin Date</b>	09/01/20
<b>Amount Expended for Life to Date</b>	\$19,728,342.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	25800 CLAWITER RD		
<b>Address Line 2</b>			
<b>City</b>	HAYWARD		
<b>State</b>	CA		
<b>Postal Code</b>	94545		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>122. Vendor Name</b>	GLOBAL COMPRESSION SERVICES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-21117	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RECONDITION FRAME PARTS AND ASSEMBLE FOR SPARE COMPRESSOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,226.84	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 842055		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75284		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>123. Vendor Name</b>	GLOBAL MONTELLO GROUP CORP.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	UNIVERSAL FLEET FUELING CARD	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$295,951.02	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	15 NE INDUSTRIAL RD		
<b>Address Line 2</b>			
<b>City</b>	BRANFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06405		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>124. Vendor Name</b>	H2H FACILITY SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BUS SHELTER AND PARKING LOT JANITORIAL SERVICES	<b>Award Date</b>	02/01/21
<b>Amount Expended for Fiscal Year</b>	\$103,646.76	<b>Begin Date</b>	02/01/21
<b>Amount Expended for Life to Date</b>	\$216,126.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/26
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	2024 W. HENRIETTA RD		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14626		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>125. Vendor Name</b>	HALO BRANDED SOLUTIONS, INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-22191	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	LAPTOP AND BACKPACK BAGS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,800.43	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	3182 MOMENTUM PLACE		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60689		
<b>Plus 4</b>	5331		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>126. Vendor Name</b>	HELP PEOPLE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	EMPLOYEE ASSISTANCE PROGRAM	<b>Award Date</b>	01/01/21
<b>Amount Expended for Fiscal Year</b>	\$10,762.71	<b>Begin Date</b>	01/01/21
<b>Amount Expended for Life to Date</b>	\$21,525.43	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	600 EAST GENESEE STREET		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>127. Vendor Name</b>	I/O CONTROLS CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-19946	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	DESTINATION SIGNS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,135.97	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 842055		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75284		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>128. Vendor Name</b>	IBI GROUP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TRANSPORTATION PLANNING CONSULTANT	<b>Award Date</b>	07/01/22
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	07/01/22
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/27
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	59-61 COURT ST		
<b>Address Line 2</b>	SUITE 300		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>129. Vendor Name</b>	IHEART MEDIA ENTERTAINMENT	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADVERTISING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$72,250.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 419499		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02241		
<b>Plus 4</b>	9499		
<b>Province/Region</b>			
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<b>130. Vendor Name</b>	IK SYSTEMS, INC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-20994	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	GENETEC CAMERA SUPPORT RENEWAL 070122-063023	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,273.06	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	7625 COUNTY ROAD 42		
<b>Address Line 2</b>			
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>131. Vendor Name</b>	INDUSTRIAL TELEVISION SERVICE, INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-22440	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RTC MAINTENANCE FOR SCHEDULING SYSTEM 1/01/23-12/31/23	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,286.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	3515 MARTENS ST		
<b>Address Line 2</b>			
<b>City</b>	FRANKLIN PARK		
<b>State</b>	IL		
<b>Postal Code</b>	60131		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>132. Vendor Name</b>	INDUSTRIAL TELEVISION SERVICE, INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-19311	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	RTC SCHEDULE SYSTEM 1/01/22 - 12/31/22	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,660.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	3515 MARTENS ST		
<b>Address Line 2</b>			
<b>City</b>	FRANKLIN PARK		
<b>State</b>	IL		
<b>Postal Code</b>	60131		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>133. Vendor Name</b>	INFO-TECH RESEARCH GROUP INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-21422	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	INFO-TECH MEMBERSHIP RENEWAL 8/30/22-8/29/23	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26,801.01	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	3960 HOWARD HUGHES PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	LAS VEGAS		
<b>State</b>	NV		
<b>Postal Code</b>	89169		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>134. Vendor Name</b>	INSIGHT PUBLIC SECTOR	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-22616	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	PANASONIC TOUCHBOOK LAPTOPS FOR MAINTENANCE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,584.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6820 SOUTH HARL AVE		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>135. Vendor Name</b>	INSIGHT PUBLIC SECTOR	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-21655	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FORCEPOINT EMAIL SEC HYB	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,533.55	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6820 SOUTH HARL AVE		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>136. Vendor Name</b>	INSIGHT PUBLIC SECTOR	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-23025	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	KNOWBE4 SECURITY AWARENESS TRAINING SUBSCRIPTION DIAMOND	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,170.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6820 SOUTH HARL AVE		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>137. Vendor Name</b>	INTIVITY, INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-20409	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FOREMANS DESK- CORTLAND AVE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,625.46	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	106 DESPATCH DRIVE		
<b>Address Line 2</b>			
<b>City</b>	EAST ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14445		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>138. Vendor Name</b>	INTIVITY, INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-20146	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BOARDROOM FURNITURE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$42,689.94	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	106 DESPATCH DRIVE		
<b>Address Line 2</b>			
<b>City</b>	EAST ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14445		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>139. Vendor Name</b>	INTIVITY, INC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-21435	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FURNITURE ASSEMBLY	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,013.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	106 DESPATCH DRIVE		
<b>Address Line 2</b>			
<b>City</b>	EAST ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14445		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>140. Vendor Name</b>	INTIVITY, INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-23024	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FURNITURE FOR THE TRAINING OFFICE- CORTLAND AVE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	106 DESPATCH DRIVE		
<b>Address Line 2</b>			
<b>City</b>	EAST ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14445		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>141. Vendor Name</b>	J&M LANDSCAPING	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-21966	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ANNUAL WINTER 2022-2023 ON DEMAND SALTING OF PARKING LOT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,565.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	7609 POTTER RD		
<b>Address Line 2</b>			
<b>City</b>	AUBURN		
<b>State</b>	NY		
<b>Postal Code</b>	13021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>142. Vendor Name</b>	J.C. EHRLICH CO., INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PEST CONTROL SERVICES- BUSES	<b>Award Date</b>	04/01/19
<b>Amount Expended for Fiscal Year</b>	\$21,993.11	<b>Begin Date</b>	04/01/19
<b>Amount Expended for Life to Date</b>	\$58,954.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6462 RIDINGS ROAD		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>143. Vendor Name</b>	JEMCO WATER TREATMENT SERVICES INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-21215	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	WATER TESTING AND CHEMICAL TREATMENTS FOR CORTLAND AVE, SYR HUB, UTICA, UTICA HUB AND RTC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,080.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	7035 VAN BUREN ROAD		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>144. Vendor Name</b>	KEPNER EQUIPMENT INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-19098	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	POWERWASHER PURCHASE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,829.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2365 FIREHALL RD		
<b>Address Line 2</b>			
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>145. Vendor Name</b>	KIRK'S AUTOMOTIVE, INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-19141	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TUG FOR MAINTENANCE DEPT	<b>Award Date</b>	12/21/21
<b>Amount Expended for Fiscal Year</b>	\$104,130.00	<b>Begin Date</b>	12/21/21
<b>Amount Expended for Life to Date</b>	\$104,130.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$104,130.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$104,130.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	Yes	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>	SOLE SOURCE PROCUREMENT	<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	9000 SOLUTIONS CENTER		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60677		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>146. Vendor Name</b>	LIFE SAFETY ENGINEERED SYSTEMS/ PARKSIDE FIRE AND SECURITY	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SPRINKLER SYSTEM INSPECTIONS AND REPAIRS	<b>Award Date</b>	12/01/17
<b>Amount Expended for Fiscal Year</b>	\$55,132.82	<b>Begin Date</b>	12/01/17
<b>Amount Expended for Life to Date</b>	\$224,113.19	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	237 HIGHLAND PKWY		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14223		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>147. Vendor Name</b>	LOOMIS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARMORED MOTOR SERVICES - SYRACUSE & UTICA FACILITIES 2021-2026	<b>Award Date</b>	03/01/21
<b>Amount Expended for Fiscal Year</b>	\$11,169.38	<b>Begin Date</b>	03/01/21
<b>Amount Expended for Life to Date</b>	\$24,494.57	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/26
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2500 CITYWEST BLVD		
<b>Address Line 2</b>	SUITE 900		
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77042		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>148. Vendor Name</b>	MACKENZIE HUGHES LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LEGAL SERVICES 2019-2024	<b>Award Date</b>	08/01/19
<b>Amount Expended for Fiscal Year</b>	\$218,613.32	<b>Begin Date</b>	08/01/19
<b>Amount Expended for Life to Date</b>	\$1,042,069.01	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	101 SOUTH SALINA STREET		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>149. Vendor Name</b>	MATCO TOOLS - MATTHEW LIBBEY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-21957	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MATCO SCAN TOOL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,699.95	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2670 US HIGHWAY 11		
<b>Address Line 2</b>			
<b>City</b>	MARATHON		
<b>State</b>	NY		
<b>Postal Code</b>	13803		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>150. Vendor Name</b>	MATRIX COMMUNICATIONS	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-19245	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PA SYSTEM REPLACEMENT	<b>Award Date</b>	03/25/22
<b>Amount Expended for Fiscal Year</b>	\$37,581.21	<b>Begin Date</b>	03/25/22
<b>Amount Expended for Life to Date</b>	\$37,581.21	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/23/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$37,581.21
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	17 TECHNOLOGY PLACE		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>151. Vendor Name</b>	MIRABITO FUEL GROUP, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DIESEL FUEL	<b>Award Date</b>	01/01/17
<b>Amount Expended for Fiscal Year</b>	\$1,143,062.22	<b>Begin Date</b>	01/01/17
<b>Amount Expended for Life to Date</b>	\$20,401,375.22	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/30/27
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	49 COURT ST		
<b>Address Line 2</b>	PO BOX 5306		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>152. Vendor Name</b>	MIRABITO FUEL GROUP, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GASOLINE- BULK DELIVERY	<b>Award Date</b>	06/01/21
<b>Amount Expended for Fiscal Year</b>	\$213,053.84	<b>Begin Date</b>	06/01/21
<b>Amount Expended for Life to Date</b>	\$339,599.79	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/30/26
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	49 COURT ST		
<b>Address Line 2</b>	PO BOX 5306		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>153. Vendor Name</b>	MT. PENN TOOL & MACHINE CO., INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-19434	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BAND SAW FOR THE BODYSHOP-CORTLAND AVE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,494.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	324 2ND STREET PIKE UNIT 20		
<b>Address Line 2</b>			
<b>City</b>	SOUTHAMPTON		
<b>State</b>	PA		
<b>Postal Code</b>	18966		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>154. Vendor Name</b>	MULLEN INDUSTRIAL HANDLING CORP.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-19849	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	DYNA RACK	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,161.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6245 FLY RD		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>155. Vendor Name</b>	NAPA AUTO PARTS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BODY SHOP & PAINT SUPPLIES 2019-2024	<b>Award Date</b>	10/01/19
<b>Amount Expended for Fiscal Year</b>	\$12,921.93	<b>Begin Date</b>	10/01/19
<b>Amount Expended for Life to Date</b>	\$68,696.97	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	410 N MIDLER AVENUE		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>156. Vendor Name</b>	NBT FINANCIAL GROUP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PENSION SERVICES	<b>Award Date</b>	01/01/20
<b>Amount Expended for Fiscal Year</b>	\$4,601,408.79	<b>Begin Date</b>	01/01/20
<b>Amount Expended for Life to Date</b>	\$13,938,953.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	52 SOUTH BROAD STREET		
<b>Address Line 2</b>			
<b>City</b>	NORWICH		
<b>State</b>	NY		
<b>Postal Code</b>	13815		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>157. Vendor Name</b>	NEOGOV	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-21199	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	NEOGOV RENEWAL 9/28/22-9/27/23	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$27,502.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	300 CONTINENTAL BLVD		
<b>Address Line 2</b>	SUITE 565		
<b>City</b>	EL SEGUNDO		
<b>State</b>	CA		
<b>Postal Code</b>	90245		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>158. Vendor Name</b>	NEW YORK STATE FAIR	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-21707	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	2022 NYS FAIR- DESTINY USA PARK-N-RIDE LOT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	581 STATE FAIR BLVD		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>159. Vendor Name</b>	NEWEGG BUSINESS INC.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-20894	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	DOCKING STATIONS FOR HP LAPTOPS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,249.85	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 31001-2895		
<b>Address Line 2</b>			
<b>City</b>	PASADENA		
<b>State</b>	CA		
<b>Postal Code</b>	91110		
<b>Plus 4</b>	2895		
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>160. Vendor Name</b>	NORTHLAND COMMUNICATIONS	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TELEPHONE AND INTERNET SERVICE PROVIDER	<b>Award Date</b>	03/01/17
<b>Amount Expended for Fiscal Year</b>	\$109,482.29	<b>Begin Date</b>	03/01/17
<b>Amount Expended for Life to Date</b>	\$1,276,161.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/27
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	9560 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	HOLLAND PATENT		
<b>State</b>	NY		
<b>Postal Code</b>	13354		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>161. Vendor Name</b>	NYS INDUSTRIES FOR THE DISABLED, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JANITORIAL SERVICES- ITC 2019-2024	<b>Award Date</b>	08/01/19
<b>Amount Expended for Fiscal Year</b>	\$227,956.98	<b>Begin Date</b>	08/01/19
<b>Amount Expended for Life to Date</b>	\$798,212.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/24
<b>Current or Outstanding Balance</b>	\$543,491.08	<b>Amount</b>	\$1,113,747.06
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$1,113,747.06
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	Yes	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>	NYS PREFERRED SOURCE	<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 COLUMBIA CIRCLE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>162. Vendor Name</b>	NYS INDUSTRIES FOR THE DISABLED, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JANITORIAL SERVICES-SYRACUSE HUB 2019-2024	<b>Award Date</b>	09/01/19
<b>Amount Expended for Fiscal Year</b>	\$222,829.72	<b>Begin Date</b>	09/01/19
<b>Amount Expended for Life to Date</b>	\$750,862.98	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/24
<b>Current or Outstanding Balance</b>	\$557,376.34	<b>Amount</b>	\$1,085,409.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$1,085,409.60
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	Yes	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>	NYS PREFERRED SOURCE	<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 COLUMBIA CIRCLE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>163. Vendor Name</b>	NYS INDUSTRIES FOR THE DISABLED, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JANITORIAL SERVICES - SYRACUSE FACILITY 2019-2024	<b>Award Date</b>	04/01/19
<b>Amount Expended for Fiscal Year</b>	\$189,487.07	<b>Begin Date</b>	04/01/19
<b>Amount Expended for Life to Date</b>	\$711,663.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$387,234.02	<b>Amount</b>	\$909,410.01
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$909,410.01
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	Yes	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>	NYS PREFERRED SOURCE	<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 COLUMBIA CIRCLE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>164. Vendor Name</b>	NYS INDUSTRIES FOR THE DISABLED, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JANITORIAL SERVICES - UTICA FACILITY 2019-2024	<b>Award Date</b>	04/01/19
<b>Amount Expended for Fiscal Year</b>	\$51,346.93	<b>Begin Date</b>	04/01/19
<b>Amount Expended for Life to Date</b>	\$150,440.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$134,904.50	<b>Amount</b>	\$233,998.47
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$233,998.47
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	Yes	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>	NYS PREFERRED SOURCE	<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 COLUMBIA CIRCLE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>165. Vendor Name</b>	NYS INDUSTRIES FOR THE DISABLED, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JANITORIAL SERVICES - UTICA HUB - NYS PREFERRED SOURCE VENDOR	<b>Award Date</b>	02/01/20
<b>Amount Expended for Fiscal Year</b>	\$41,719.87	<b>Begin Date</b>	02/01/20
<b>Amount Expended for Life to Date</b>	\$125,748.57	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/25
<b>Current or Outstanding Balance</b>	\$129,063.84	<b>Amount</b>	\$213,092.54
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$213,092.54
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	Yes	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>	NYS PREFERRED SOURCE	<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 COLUMBIA CIRCLE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>166. Vendor Name</b>	NYTECH SUPPLY CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-22132	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	UTICA 134A A/C RECLAIMER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,433.76	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2424 ROUTE 11		
<b>Address Line 2</b>			
<b>City</b>	LA FAYETTE		
<b>State</b>	NY		
<b>Postal Code</b>	13084		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>167. Vendor Name</b>	NYTECH SUPPLY CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-20903	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	A/C RECLAIMER/RECHARGER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2424 ROUTE 11		
<b>Address Line 2</b>			
<b>City</b>	LA FAYETTE		
<b>State</b>	NY		
<b>Postal Code</b>	13084		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>168. Vendor Name</b>	PARKSIDE FIRE AND SECURITY	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SPRINKLER SYSTEM INSPECTIONS 2022-2027	<b>Award Date</b>	12/01/22
<b>Amount Expended for Fiscal Year</b>	\$12,619.08	<b>Begin Date</b>	12/01/22
<b>Amount Expended for Life to Date</b>	\$12,619.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/27
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	237 HIGHLAND PKWY		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14223		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>169. Vendor Name</b>	PATRICIA ELECTRIC, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ELECTRICAL SERVICES CONTRACT	<b>Award Date</b>	11/01/21
<b>Amount Expended for Fiscal Year</b>	\$212,568.31	<b>Begin Date</b>	11/01/21
<b>Amount Expended for Life to Date</b>	\$257,378.46	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/30/26
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	407 BROWN AVE.		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13208		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>170. Vendor Name</b>	PDS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	PO-14608	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PDS VISTA HRMIS 5 YEAR MAINTENANCE AGREEMENT	<b>Award Date</b>	08/22/20
<b>Amount Expended for Fiscal Year</b>	\$40,469.01	<b>Begin Date</b>	08/22/20
<b>Amount Expended for Life to Date</b>	\$120,208.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/21/25
<b>Current or Outstanding Balance</b>	\$82,156.14	<b>Amount</b>	\$202,365.09
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$202,365.09
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	Yes	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>	SOLE SOURCE PROCUREMENT	<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	470 NORRISTOWN RD		
<b>Address Line 2</b>	202		
<b>City</b>	BLUE BELL		
<b>State</b>	PA		
<b>Postal Code</b>	19422		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>171. Vendor Name</b>	PEACE INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRANSPORTATION SERVICES FOR CALL-A-BUS - NEGOTIATED	<b>Award Date</b>	01/02/02
<b>Amount Expended for Fiscal Year</b>	\$516,257.27	<b>Begin Date</b>	01/02/02
<b>Amount Expended for Life to Date</b>	\$12,212,413.43	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$12,212,413.43
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	Yes	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>	NEGIOATED LABOR CONTRACT	<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	217 SOUTH SALINA STREET		
<b>Address Line 2</b>	2ND FLOOR		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>172. Vendor Name</b>	PESTECH EXTERMINATING	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BUILDING PEST CONTROL SERVICES	<b>Award Date</b>	09/01/21
<b>Amount Expended for Fiscal Year</b>	\$11,423.75	<b>Begin Date</b>	09/01/21
<b>Amount Expended for Life to Date</b>	\$18,168.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/26
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 391		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY		
<b>State</b>	NY		
<b>Postal Code</b>	12754		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>173. Vendor Name</b>	PILUSOS SERVICE, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-20828	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ENGINE REPAIR FOR HD WRECKER 096	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,315.17	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 342 121 MOWHAWK ST		
<b>Address Line 2</b>			
<b>City</b>	WHITESBORO		
<b>State</b>	NY		
<b>Postal Code</b>	13492		
<b>Plus 4</b>			
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<b>174. Vendor Name</b>	PMA MANAGEMENT CORP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	3RD PARTY ADMIN- AUTO AND GL SERVICES 2020-2025	<b>Award Date</b>	04/01/20
<b>Amount Expended for Fiscal Year</b>	\$286,345.00	<b>Begin Date</b>	04/01/20
<b>Amount Expended for Life to Date</b>	\$1,081,786.11	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 824857		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19178		
<b>Plus 4</b>	3855		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>175. Vendor Name</b>	PRINT SOLUTIONS PLUS, INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-20674	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FLEECE PICNIC BLANKET (50TH ANNIVERSARY EMPLOYEE GIFTS)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,009.65	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	7325 OSWEGO RD		
<b>Address Line 2</b>			
<b>City</b>	LIVERPOOL		
<b>State</b>	NY		
<b>Postal Code</b>	13090		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>176. Vendor Name</b>	PROACT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TPA FOR MEDICAL, DENTAL & PRESCRIPTION SERVICES- PRESCRIPTION ONLY	<b>Award Date</b>	04/01/22
<b>Amount Expended for Fiscal Year</b>	\$4,600,707.72	<b>Begin Date</b>	04/01/22
<b>Amount Expended for Life to Date</b>	\$4,600,707.72	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/27
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 1179		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14240		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>177. Vendor Name</b>	PROACT INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TPA FOR MEDICAL, DENTAL & PRESCRIPTION SERVICES- PRESCRIPTION ONLY	<b>Award Date</b>	04/01/18
<b>Amount Expended for Fiscal Year</b>	\$223,263.50	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$18,044,541.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 1179		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14240		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>178. Vendor Name</b>	QUALITY AND ASSURANCE TECHNOLOGY CORP.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-20833	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MOBILITY DEVICES- SURFACES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,079.28	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PMB 165 5507 NESCONSET HWY		
<b>Address Line 2</b>	SUITE 1000		
<b>City</b>	MOUNT SINAI		
<b>State</b>	NY		
<b>Postal Code</b>	11766		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>179. Vendor Name</b>	RDS SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RETIREE DRUG SUBSIDY REOPENING SERVICES	<b>Award Date</b>	06/01/21
<b>Amount Expended for Fiscal Year</b>	\$6,934.93	<b>Begin Date</b>	06/01/21
<b>Amount Expended for Life to Date</b>	\$13,837.73	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/30/26
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	50 WEST BIG BEAVER		
<b>Address Line 2</b>	SUITE 220		
<b>City</b>	TROY		
<b>State</b>	MI		
<b>Postal Code</b>	48084		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>180. Vendor Name</b>	RJ ORTLIEB CONSTRUCTION CO	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	PO-20979	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BOARDROOM RENOVATION-CORTLAND AVE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$196,436.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 682		
<b>Address Line 2</b>			
<b>City</b>	BALDWINSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13027		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>181. Vendor Name</b>	S&A SYTEMS, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-21545	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	REMOTE ISLAND HEAD REFURBISHMENT/UPGRADES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 1928		
<b>Address Line 2</b>			
<b>City</b>	ROCKWALL		
<b>State</b>	TX		
<b>Postal Code</b>	75087		
<b>Plus 4</b>	2028		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>182. Vendor Name</b>	S&A SYTEMS, INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-22318	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FLEETWATCH FROM S&A SYSTEMS ANNUAL LICENSE RENEWAL (1/1/23-12/31/23)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,803.29	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 1928		
<b>Address Line 2</b>			
<b>City</b>	ROCKWALL		
<b>State</b>	TX		
<b>Postal Code</b>	75087		
<b>Plus 4</b>	2028		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>183. Vendor Name</b>	SAFETY-KLEEN CORP	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-16649	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	PARTS WASHER CLEANING SERVICE - APRIL 2021 TO MARCH 2022	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$288.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 382066		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15250		
<b>Plus 4</b>	8066		
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>184. Vendor Name</b>	SAFETY-KLEEN CORP	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-19932	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	PARTS WASHER CLEANING 4/1/22-3/31/23	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,156.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 382066		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15250		
<b>Plus 4</b>	8066		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>185. Vendor Name</b>	SECURITRONICS CO., INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	PO-18707	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	INSTALLATION OF KEY FOBS FOR MAN DOORS 15, 16 AND 20- CORTLAND AVE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,843.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	812 STATE FAIR BLVD		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>186. Vendor Name</b>	SHI INTERNATIONAL CORP.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	PO-22096	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FORTINET FORTIGATE FIREWALLS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,449.54	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	290 DAVIDSON AVE		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>187. Vendor Name</b>	SHI INTERNATIONAL CORP.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-20002	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	HPE DL380 GEN10 12LFF CTO SERVER. SUPPORT DATES: 03/09/22 - 03/08/23	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,034.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	290 DAVIDSON AVE		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>188. Vendor Name</b>	SHI INTERNATIONAL CORP.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-21674	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION 11/21/22-11/20/23	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,319.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	290 DAVIDSON AVE		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>189. Vendor Name</b>	SHI INTERNATIONAL CORP.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-20491	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	KNOWB4 ANNUAL RENEWAL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,800.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	290 DAVIDSON AVE		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>190. Vendor Name</b>	SIEMENS INDUSTRY, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-20715	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	UPGRADE SYR HUB FIRE PANEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,399.11	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	20 EASTERN BLVD		
<b>Address Line 2</b>			
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>191. Vendor Name</b>	SIEMENS INDUSTRY, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-19935	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FIRE ALARM SYSTEM TEST, GAS DETECTION AND INSPECTION - 4/1/22 - 3/31/23	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,446.88	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	20 EASTERN BLVD		
<b>Address Line 2</b>			
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>192. Vendor Name</b>	SIEMENS INDUSTRY, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-21087	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CONTROLS INSTALLATION FOR THE FUELING STATION BOILER-CORTLAND AVE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$31,591.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	20 EASTERN BLVD		
<b>Address Line 2</b>			
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>193. Vendor Name</b>	SIEMENS INDUSTRY, INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-17730	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	APOGEE AUTOMATION SERVICES SEPTEMBER 2021 TO AUGUST 2022	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,809.02	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	20 EASTERN BLVD		
<b>Address Line 2</b>			
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>194. Vendor Name</b>	SIEMENS INDUSTRY, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-23129	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ANNUAL-FIRE ALARM INSPECTIONS AND TESTING FOR AUBURN, OSWEGO, ROME, RTC, SYR HUB AND UTICA-4/1/23 TO 3/31/24	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	20 EASTERN BLVD		
<b>Address Line 2</b>			
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>195. Vendor Name</b>	SIEMENS INDUSTRY, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-22645	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	2023 ANNUAL FIRE ALARM TEST, GAS DETECTION AND INSPECTION- CORTLAND AVE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	20 EASTERN BLVD		
<b>Address Line 2</b>			
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>196. Vendor Name</b>	SIEMENS INDUSTRY, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-21717	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	GAS SENSORS - CORTLAND AVE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$37,646.70	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	20 EASTERN BLVD		
<b>Address Line 2</b>			
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>197. Vendor Name</b>	SIEMENS INDUSTRY, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-19933	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FIRE ALARM INSPECTION AND TESTING REMOTE LOCATIONS - 4/1/22 - 3/31/23	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,981.92	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	20 EASTERN BLVD		
<b>Address Line 2</b>			
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>198. Vendor Name</b>	SIEMENS INDUSTRY, INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-21088	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	APOGEE AUTOMATION SERVICES 9/1/2022 - 8/31/2023	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25,474.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	20 EASTERN BLVD		
<b>Address Line 2</b>			
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>199. Vendor Name</b>	SIEMENS INDUSTRY, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-18842	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MSA IR SENSORS-CORTLAND AVE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,584.93	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	20 EASTERN BLVD		
<b>Address Line 2</b>			
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
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<b>200. Vendor Name</b>	SIEMENS INDUSTRY, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-20375	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADD DX COIL TO INSIGHT-CORTLAND AVE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,968.37	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	20 EASTERN BLVD		
<b>Address Line 2</b>			
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>201. Vendor Name</b>	SOLVENTS AND PETROLEUM SERVICE, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WINDSHIELD WASH FLUID 2019-2024	<b>Award Date</b>	10/01/19
<b>Amount Expended for Fiscal Year</b>	\$9,590.17	<b>Begin Date</b>	10/01/19
<b>Amount Expended for Life to Date</b>	\$27,297.58	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1405 BREWERTON		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13208		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>202. Vendor Name</b>	SPECTRUM REACH	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADVERTISING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$27,395.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 782922		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19178		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>203. Vendor Name</b>	SUBURBAN TAXI INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MINIVAN SERVICES A 2021-2026	<b>Award Date</b>	02/01/21
<b>Amount Expended for Fiscal Year</b>	\$475,858.49	<b>Begin Date</b>	02/01/21
<b>Amount Expended for Life to Date</b>	\$891,081.84	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/26
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	6327 EAST MOLLOY RD		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>204. Vendor Name</b>	SUBURBAN TRANSPORTATION	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LIFT EQUIP VEHICLE SERVICES A 2022-2027	<b>Award Date</b>	03/01/22
<b>Amount Expended for Fiscal Year</b>	\$568,219.66	<b>Begin Date</b>	03/01/22
<b>Amount Expended for Life to Date</b>	\$622,002.63	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/27
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	6327 EAST MOLLOY RD		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>205. Vendor Name</b>	SUNBELT RENTALS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-21321	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	8 LIGHT TOWERS FOR THE NYS FAIR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,742.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	415 EAST TAFT ROAD		
<b>Address Line 2</b>			
<b>City</b>	NORTH SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>206. Vendor Name</b>	SYRACUSE DEPARTMENT OF POLICE	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SYRACUSE POLICE SECURITY SERVICES- TRANSFER HUB	<b>Award Date</b>	02/01/22
<b>Amount Expended for Fiscal Year</b>	\$213,781.62	<b>Begin Date</b>	02/01/22
<b>Amount Expended for Life to Date</b>	\$213,781.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/27
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$213,781.62
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	Yes	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>	SOLE SOURCE PROCUREMENT	<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	511 SOUTH STATE STREET		
<b>Address Line 2</b>	ROOM 405		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>207. Vendor Name</b>	SYRACUSE HAULERS	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TRASH REMOVAL SERVICES	<b>Award Date</b>	12/01/18
<b>Amount Expended for Fiscal Year</b>	\$2,856.01	<b>Begin Date</b>	12/01/18
<b>Amount Expended for Life to Date</b>	\$7,670.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6223 THOMPSON RD		
<b>Address Line 2</b>	SUITE 1000		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13206		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>208. Vendor Name</b>	TACTICAL TRAINING STRATEGIES	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-19565	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CUMMINS ENGINE TRAINING 3 DAY AND ALLISON TRANSMISSION TWO DAY CLASSES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,400.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	101 GREENDALE RD		
<b>Address Line 2</b>			
<b>City</b>	NEWTON		
<b>State</b>	NJ		
<b>Postal Code</b>	07860		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>209. Vendor Name</b>	TENNANT SALES AND SERVICE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-19553	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	WALK BEHIND SCRUBBER-OSWEGO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,118.29	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 71414		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60694		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>210. Vendor Name</b>	TENNANT SALES AND SERVICE CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-21167	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	T300 WALK-BEHIND - DISK SCRUBBER -CORTLAND AVE.	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,316.87	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 71414		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60694		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>211. Vendor Name</b>	TERACAI	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-20594	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	REPLACE HW SERVER FOR UTICA CAMERA SERVER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,181.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 5211		
<b>Address Line 2</b>	DEPT 116004		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>	5211		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>212. Vendor Name</b>	TERACAI	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-20718	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	NEW VOICE GATEWAYS FOR OSWEGO AND AUBURN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,811.10	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 5211		
<b>Address Line 2</b>	DEPT 116004		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>	5211		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>213. Vendor Name</b>	TERACAI	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	PO-20835	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CISCO HW SMARTNET RENEWAL 071022-070923	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,336.58	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 5211		
<b>Address Line 2</b>	DEPT 116004		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>	5211		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>214. Vendor Name</b>	TERACAI	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-20505	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	10G BLADE FOR CORE SWITCH FOR REDUNDANCY	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 5211		
<b>Address Line 2</b>	DEPT 116004		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>	5211		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>215. Vendor Name</b>	TERACAI	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-16204	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SMART FLEX FOR CISCO PHONE USERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,088.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 5211		
<b>Address Line 2</b>	DEPT 116004		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>	5211		
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>216. Vendor Name</b>	TERACAI	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-19024	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	NIMBLE REPLACEMENT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,125.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 5211		
<b>Address Line 2</b>	DEPT 116004		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>	5211		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>217. Vendor Name</b>	TEXTMARKS	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-21265	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TEXTING PLAN FOR BUSTRACKER 8/20/22 - 8/19/23	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,588.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	87 N RAYMOND AVE		
<b>Address Line 2</b>			
<b>City</b>	PASADENA		
<b>State</b>	CA		
<b>Postal Code</b>	91103		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>218. Vendor Name</b>	THE EFFECT GROUP, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-20449	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FLOORING FOR CUSTOMER SERVICE OFFICE AND BREAKROOM- SYR HUB	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,016.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	243 EAST WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>219. Vendor Name</b>	THE EFFECT GROUP, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-19788	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FLOORING FOR CAB OFFICE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,583.51	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	243 EAST WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>220. Vendor Name</b>	THE EFFECT GROUP, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-20571	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FLOORING FOR MIS-CORTLAND AVE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,508.39	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	243 EAST WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>221. Vendor Name</b>	THE LAMAR COMPANIES	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADVERTISING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$29,470.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 96030		
<b>Address Line 2</b>			
<b>City</b>	BATON ROUGE		
<b>State</b>	LA		
<b>Postal Code</b>	70896		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>222. Vendor Name</b>	THE PRINT SHOPPE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-22647	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TRADESHOW/COMMUNITY EVENT GIVEAWAY ITEMS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,450.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	100 MATTHEWS AVE		
<b>Address Line 2</b>			
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13502		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>223. Vendor Name</b>	TONY BAIRD ELECTRONICS INC.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-21726	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MOBILITY DEVICES- SURFACES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,096.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	461 E. BRIGHTON AVE		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>224. Vendor Name</b>	TONY BAIRD ELECTRONICS INC.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	PO-22467	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MOBILITY DEVICES- SURFACES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,290.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	461 E. BRIGHTON AVE		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>225. Vendor Name</b>	TRACEY ROAD EQUIPMENT	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	MCPO-1171	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	REAR AXLE HOUSING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,324.24	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6803 MANLIUS CENTER RD		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>226. Vendor Name</b>	TRACEY ROAD EQUIPMENT	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-21147	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TRAILER FOR UTICA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6803 MANLIUS CENTER RD		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>227. Vendor Name</b>	TRANSIT INFORMATION PRODUCTS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-20380	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SCHEDULE HOLDERS - CORTLAND AVE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,013.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1480 MORGAN RD		
<b>Address Line 2</b>			
<b>City</b>	MORAGA		
<b>State</b>	CA		
<b>Postal Code</b>	94556		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>228. Vendor Name</b>	TRAPEZE SOFTWARE GROUP, INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-21240	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TRAPEZE - OPS HEALTH CHECK	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,100.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 202528		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75320		
<b>Plus 4</b>	2528		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>229. Vendor Name</b>	TRAPEZE SOFTWARE GROUP, INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-13980	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRAPEZE BLOCKBUSTER RENEWAL FEES	<b>Award Date</b>	06/01/20
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	06/01/20
<b>Amount Expended for Life to Date</b>	\$900,893.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/25
<b>Current or Outstanding Balance</b>	\$662,255.00	<b>Amount</b>	\$1,563,148.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$1,563,148.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	Yes	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>	SOLE SOURCE PROCUREMENT	<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 202528		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75320		
<b>Plus 4</b>	2528		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>230. Vendor Name</b>	TRUVIEW, BSI	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BACKGROUND CHECKS	<b>Award Date</b>	04/01/18
<b>Amount Expended for Fiscal Year</b>	\$36,682.97	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$136,276.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	25 NEWBRIDGE RD		
<b>Address Line 2</b>	SUITE 210		
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>231. Vendor Name</b>	UMR	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TPA FOR MEDICAL, DENTAL & PRESCRIPTION SERVICES- MEDICAL ONLY	<b>Award Date</b>	04/01/22
<b>Amount Expended for Fiscal Year</b>	\$252,482.81	<b>Begin Date</b>	04/01/22
<b>Amount Expended for Life to Date</b>	\$252,482.81	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/27
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 88822		
<b>Address Line 2</b>			
<b>City</b>	MILWAUKEE		
<b>State</b>	WI		
<b>Postal Code</b>	53288		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>232. Vendor Name</b>	UMR	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TPA FOR MEDICAL, DENTAL & PRESCRIPTION SERVICES- MEDICAL ONLY	<b>Award Date</b>	04/01/18
<b>Amount Expended for Fiscal Year</b>	\$22,321.39	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$1,173,484.38	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 88822		
<b>Address Line 2</b>			
<b>City</b>	MILWAUKEE		
<b>State</b>	WI		
<b>Postal Code</b>	53288		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>233. Vendor Name</b>	UNITED UNIFORM	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	EMPLOYEE UNIFORMS 2019-2024	<b>Award Date</b>	10/01/19
<b>Amount Expended for Fiscal Year</b>	\$90,643.52	<b>Begin Date</b>	10/01/19
<b>Amount Expended for Life to Date</b>	\$254,983.05	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 N FRENCH RD		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>234. Vendor Name</b>	UNIVERSAL TECHNICAL INSTITUTE	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-21263	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TRAINING CLASSES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	4225 E WINDROSE DR		
<b>Address Line 2</b>			
<b>City</b>	PHOENIX		
<b>State</b>	AZ		
<b>Postal Code</b>	85032		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>235. Vendor Name</b>	VALVOLINE, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-22725	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BULK OIL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,702.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO 360155		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>	6155		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>236. Vendor Name</b>	VALVOLINE, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-20871	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BULK OIL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,192.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO 360155		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>	6155		
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>237. Vendor Name</b>	VALVOLINE, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-22268	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BULK OIL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25,341.03	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO 360155		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>	6155		
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>238. Vendor Name</b>	VALVOLINE, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-23234	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BULK OIL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,440.13	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO 360155		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>	6155		
<b>Province/Region</b>			
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<b>239. Vendor Name</b>	VERIZON CONNECT	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	PO-17621	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	VERIZON CONNECT TELEMATICS SERVICES FOR NON-REVENUE POOL VEHICLES- MONTHLY SERVICE CHARGES JULY 2021- JUNE 2022	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,137.08	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 975544		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75397		
<b>Plus 4</b>	5544		
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>240. Vendor Name</b>	VERSACE LAW OFFICE P.C.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	PO-19659	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	LEGAL SERVICES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,596.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	113 ROSE LANE		
<b>Address Line 2</b>			
<b>City</b>	ROME		
<b>State</b>	NY		
<b>Postal Code</b>	13440		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>241. Vendor Name</b>	WARNER SALES AND SERVICE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-22448	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SNOW PUSHER AND PALLET FORK ATTACHMENTS FOR TOOLCAT 5621	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,829.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6470 GREENWAY NEW LONDON RD		
<b>Address Line 2</b>			
<b>City</b>	ROME		
<b>State</b>	NY		
<b>Postal Code</b>	13440		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>242. Vendor Name</b>	WARNER SALES AND SERVICE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-21831	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SALT SPREADER- CORTLAND AVE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,362.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6470 GREENWAY NEW LONDON RD		
<b>Address Line 2</b>			
<b>City</b>	ROME		
<b>State</b>	NY		
<b>Postal Code</b>	13440		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>243. Vendor Name</b>	WASTE MANAGEMENT	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TRASH REMOVAL SERVICES	<b>Award Date</b>	12/01/18
<b>Amount Expended for Fiscal Year</b>	\$20,047.98	<b>Begin Date</b>	12/01/18
<b>Amount Expended for Life to Date</b>	\$79,553.53	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 13648		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19101		
<b>Plus 4</b>	3648		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>244. Vendor Name</b>	WCB WASH SYSTEMS, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-20204	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BUS WASH REPAIR PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,284.93	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	4570 COUNTY ROAD 4		
<b>Address Line 2</b>			
<b>City</b>	CANANDAIGUA		
<b>State</b>	NY		
<b>Postal Code</b>	14424		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>245. Vendor Name</b>	WILKINS MECHANICAL, INC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	PO-20883	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	REBUILD 3RPZ, INSTALL 3 BASKET STRAINER AND RETEST	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,130.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	PO BOX 220		
<b>Address Line 2</b>			
<b>City</b>	WARNERS		
<b>State</b>	NY		
<b>Postal Code</b>	13164		
<b>Plus 4</b>	0550		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>246. Vendor Name</b>	WSKO-AM CUMULUS MEDIA - SYRACUSE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADVERTISING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	3657 MOMENTUM PLACE		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60689		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>247. Vendor Name</b>	WSYR	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ADVERTISING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,875.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 419779		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02241		
<b>Plus 4</b>	9779		
<b>Province/Region</b>			
<b>Country</b>	United States		



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Certified Date: 06/27/2023

**Procurement Transactions Listing:**

<b>248. Vendor Name</b>	WW GRAINGER INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PO-19950	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	UNIFORM- COATS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$4,452.09	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	DEPT 810780281		
<b>Address Line 2</b>			
<b>City</b>	PALATINE		
<b>State</b>	IL		
<b>Postal Code</b>	60038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

**Additional Comments**